

Registered Number 11208894

A BALAGGANS LIMITED

Micro-entity Accounts

29 February 2024

Micro-entity Balance Sheet as at 29 February 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Current Assets		71,096	67,389
Creditors: amounts falling due within one year		(56,161)	(43,121)
Net current assets (liabilities)		<u>14,935</u>	<u>24,268</u>
Total assets less current liabilities		<u>14,935</u>	<u>24,268</u>
Creditors: amounts falling due after more than one year		(13,892)	(19,826)
Accruals and deferred income		(40)	(188)
Total net assets (liabilities)		<u>1,003</u>	<u>4,254</u>
Capital and reserves		<u>1,003</u>	<u>4,254</u>

- For the year ending 29 February 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 November 2024

And signed on their behalf by:

Mr Resham Singh Balaggan, Director

Footnotes:

- Guarantees

Registered office :

6th Floor AMP House

Dingwall Road

Croydon

CR0 2LX

- Advances and credits

Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

Year ended 29/02/24

Directors

Balance brought forward - £ (816)

Advances /(credits) to the director - £ (4,849)

Balance o/standing - £ (5,665)

Year ended 28/02/23

Directors

Balance brought forward - £ 22,055

Advances /(credits) to the director - £ (22,871)

Balance o/standing - £ (816)

Notes to the Micro-entity Accounts for the period ended 29 February 2024**1 Employees**

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	5	5

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