

**BALESTRAND LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2025**

**Balestrand Ltd**  
**Balance Sheet**  
**As At 31 January 2025**

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**Registered number:** 11785423

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Fixed assets	(1 )	1,798
Current assets	-	6,633
Creditors: Amounts Falling Due Within One Year	1	(2,854 )
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<b>NET CURRENT ASSETS</b>	<b>1</b>	<b>3,779</b>
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>-</b>	<b>5,577</b>
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b>-</b>	<b>5,577</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	<b>-</b>	<b>5,577</b>
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**Notes**

**1. General Information**

Balestrand Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11785423 . The registered office is 7 Redcroft Walk, Cranleigh, Surrey, GU6 8DS.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 January 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Ms Sian Grant

Director  
07/10/2025

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.