Registered Number 05775099

BA10 LTD

Micro-entity Accounts

31 March 2017

BA10 LTD **Registered Number 05775099**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	2,532	3,147
		2,532	3,147
Current assets			
Cash at bank and in hand		421,087	432,107
		421,087	432,107
Creditors: amounts falling due within one year		(83,368)	(102,998)
Net current assets (liabilities)		337,719	329,109
Total assets less current liabilities		340,251	332,256
Total net assets (liabilities)		340,251	332,256
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		340,151	332,156
Shareholders' funds		340,251	332,256

- For the year ending 31 March 2017 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 29 December 2017

And signed on their behalf by:
Mandy Ann Batten, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	15,512
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	15,512
Depreciation	
At 1 April 2016	12,365
Charge for the year	615
On disposals	-
At 31 March 2017	12,980
Net book values	
At 31 March 2017	2,532
At 31 March 2016	3,147

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
100 Ordinary shares of £1 each	100	100

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.