

# **BALAVIL LTD**

**Company Registration Number:  
SC327887 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **BALAVIL LTD**

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# BALAVIL LTD

## Company Information

for the Period Ended 31 March 2017

**Registered office:** Balavil Farm House, Balavil  
Conon Bridge  
Dingwall  
Ross-Shire  
IV7 8AJ

**Company Registration Number:** SC327887 (Scotland)

# BALAVIL LTD

## Balance sheet

As at 31 March 2017

	<i><b>2017</b></i> <i><b>£</b></i>	<i><b>2016</b></i> <i><b>£</b></i>
Called up share capital not paid:	<b>2</b>	2
FixedAssets:	<b>1,264</b>	1,332
Current assets:	<b>68</b>	2,600
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>68</b>	2,600
Total assets less current liabilities:	<b>1,334</b>	3,934
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>1,334</b>	3,934
<b>Capital and reserves:</b>	<b>1,334</b>	3,934

# BALAVIL LTD

## Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 December 2017**  
**And Signed On Behalf Of The Board By:**

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Name: John Hotchin  
Status: Director

The notes form part of these financial statements