

Company Registration No. 07270862 (England and Wales)

**BATTLE BUSINESS INTELLIGENCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

**BATTLE BUSINESS INTELLIGENCE LIMITED
UNAUDITED ACCOUNTS
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**BATTLE BUSINESS INTELLIGENCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

Directors	PAUL HALLAM LUCINDA HALLAM
Company Number	07270862 (England and Wales)
Registered Office	EVANS AND EVANS LTD 24A ST. RADIGUNDS ROAD DOVER LONDON CT17 0JY
Accountants	EVANS & EVANS 24A St Radigunds Road DOVER KENT CT17 0JY

BATTLE BUSINESS INTELLIGENCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	5	267	3,600
Cash at bank and in hand		36,784	23,156
		<hr/>	<hr/>
		37,051	26,756
Creditors: amounts falling due within one year			
	6	(27,267)	(21,837)
		<hr/>	<hr/>
Net current assets		9,784	4,919
		<hr/>	<hr/>
Net assets		9,784	4,919
		<hr/>	<hr/>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,684	4,819
		<hr/>	<hr/>
Shareholders' funds		9,784	4,919
		<hr/>	<hr/>

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 17 July 2020 and were signed on its behalf by

PAUL HALLAM
Director

Company Registration No. 07270862

**BATTLE BUSINESS INTELLIGENCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

1 Statutory information

BATTLE BUSINESS INTELLIGENCE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07270862. The registered office is EVANS AND EVANS LTD, 24A ST. RADIGUNDS ROAD, DOVER, LONDON, CT17 0JY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 20% straight line

4 Tangible fixed assets

		Plant & machinery
Cost or valuation		£
At 1 April 2019		8,779
At 31 March 2020		8,779
Depreciation		
At 1 April 2019		8,779
At 31 March 2020		8,779
Net book value		
At 31 March 2020		-

5 Debtors

	2020	2019
	£	£
Trade debtors	-	3,600
Other debtors	267	-
	267	3,600

**BATTLE BUSINESS INTELLIGENCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Bank loans and overdrafts	514	525
Trade creditors	903	903
Taxes and social security	23,010	20,279
Other creditors	-	130
Loans from directors	2,840	-
	<u>27,267</u>	<u>21,837</u>

7 Average number of employees

During the year the average number of employees was 1 (2019: 0).

