

**BALLSON SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Ballson Services Limited
Balance Sheet
As at 30 September 2019

Registered number: 09800984

	2019	2018
	£	£
Current assets	16,491	12,226
Creditors: Amounts Falling Due Within One Year	(10,841)	(7,237)
NET CURRENT ASSETS	5,650	4,989
TOTAL ASSETS LESS CURRENT LIABILITIES	5,650	4,989
NET ASSETS	5,650	4,989
CAPITAL AND RESERVES	5,650	4,989

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

Ballson Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09800984. The registered office is 7 Sunny Road, Southport, PR9 7LU.

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

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

Mr Kevin Ball

Director

29/06/2020

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.