

**BALLSON SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Ballson Services Limited
Balance Sheet
As At 30 September 2023

Registered number: 09800984

	2023	2022
	£	£
Current assets	8,005	16,563
Creditors: Amounts Falling Due Within One Year	(3,200)	(7,301)
NET CURRENT ASSETS	4,805	9,262
TOTAL ASSETS LESS CURRENT LIABILITIES	4,805	9,262
Creditors: Amounts Falling After More Than One Year	(5,600)	(8,557)
Accruals and deferred income	(420)	(420)
NET (LIABILITIES)/ASSETS	(1,215)	285
CAPITAL AND RESERVES	(1,215)	285

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 October 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 September 2023
	£	£	£	£	£
Mr Kevin Ball	12,967	-	(7,084)	-	5,883

The above loan is unsecured, interest free and repayable on demand.

The loan was repaid shortly after the year end.

Ballson Services Limited
Balance Sheet (continued)
As At 30 September 2023

For the year ending 30 September 2023 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 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

06/05/2024

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.