

Headball Limited
Annual Report and Financial Statements
for the Year Ended 31 March 2017

Headball Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Headball Limited

Company Information

Directors	Mr A McLeish Mrs J M McLeish
Company secretary	Mrs J M McLeish
Registered office	72 Carden Place Aberdeen AB10 1UL
Accountants	Norman Gray & Co Chartered Certified Accountants 72 Carden Place Aberdeen AB10 1UL

Headball Limited

(Registration number: SC077828)

Balance Sheet as at 31 March 2017

	2017 £	2016 £
Current assets	193,641	188,070
Prepayments and accrued income	58	70
Creditors: Amounts falling due within one year	<u>(11,970)</u>	<u>(5,937)</u>
Total assets less current liabilities	181,729	182,203
Accruals and deferred income	<u>(300)</u>	<u>(377)</u>
	<u>181,429</u>	<u>181,826</u>
Capital and reserves	<u>181,429</u>	<u>181,826</u>

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

72 Carden Place

Aberdeen

AB10 1UL

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Reclassification of comparative amounts

In preparing the accounts, the directors have considered whether in applying the accounting policies required by FRS 105 and the Companies Act 2006 a restatement of comparative items was needed. No restatements were required.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Headball Limited

(Registration number: SC077828)

Balance Sheet as at 31 March 2017 (continued)

Approved and authorised by the Board on 21 December 2017 and signed on its behalf by:

.....

Mr A McLeish

Director

Page 3

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.