

COMPANY REGISTRATION NUMBER: 04450652

**J.C. Ball & Sons Limited**

**Filleted Unaudited Financial Statements**

**30 September 2022**

# **J.C. Ball & Sons Limited**

## **Financial Statements**

**Year ended 30 September 2022**

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# J.C. Ball & Sons Limited

## Officers and Professional Advisers

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<b>Director</b>	Mr J C Ball
<b>Company secretary</b>	Fiona Ball
<b>Registered office</b>	Tower House West Horrington Wells Somerset UK BA5 3ED
<b>Accountants</b>	Chalmers HB Ltd Chartered Accountants 20 Chamberlain Street Wells Somerset BA5 2PF

**J.C. Ball & Sons Limited**  
**Statement of Financial Position**  
**30 September 2022**

	<b>2022</b>		<b>2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		<b>65,011</b>	66,544
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Current assets	<b>287,177</b>		156,546
Prepayments and accrued income	<b>571</b>		1,739
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		<b>287,748</b>	158,285
Creditors: amounts falling due within one year		<b>61,173</b>	44,176
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<b>Net current assets</b>		<b>226,575</b>	114,109
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<b>Total assets less current liabilities</b>		<b>291,586</b>	180,653
Accruals and deferred income		<b>11,192</b>	19,180
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		<b>280,394</b>	161,473
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Capital and reserves		<b>280,394</b>	161,473
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 6 (2021: 5 ).

**2. Accounting basis and standards**

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

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 23 April 2023 , and are signed on behalf of the board by:

Mr J C Ball

Director

Company registration number: 04450652

The company is a private company limited by shares, registered in England and Wales.

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.