

**David Ball Projects Ltd FILLETED  
ACCOUNTS COVER**

**David Ball Projects Ltd**

**Company No. 04580681**

**Unaudited Accounts**

**31 January 2019**

**David Ball Projects Ltd DIRECTORS  
REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 31 January 2019.

**Principal activities**

The principal activity of the company during the year under review was Building & Installation.

**Director**

The Director who served during the year was as follows:

D.L. Ball

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
D.L. Ball

Director

31 January 2019

**David Ball Projects Ltd BALANCE  
SHEET REGISTRAR  
at 31 January 2019  
Company No. 04580681**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,824	19,545
Current assets	22,741	54,813
Creditors: Amounts falling due within one year	(2,615)	(22,638)
Net current assets	<u>20,126</u>	<u>32,175</u>
Total assets less current liabilities	32,950	51,720
Accruals and deferred income	(1,137)	(682)
	<u>31,813</u>	<u>51,038</u>
<b>Capital and reserves</b>	<u>31,813</u>	<u>51,038</u>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
04580681

Its registered office is:  
49 Church Road  
Lytham  
FY8 5PR

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

For the year ended 31 January 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 January 2019

And signed on its behalf by:

D.L. Ball  
Director  
31 January 2019

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.