

**Andrew Ball Analysis Services Limited
Filleled Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020**

ANDREW BALL ANALYSIS SERVICES LIMITED

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ANDREW BALL ANALYSIS SERVICES LIMITED**(Registration number: 08091551)****Balance Sheet as at 31 May 2020**

	2020 £	2019 £
Fixed assets	-	176
Current assets	13,717	17,146
Creditors: Amounts falling due within one year	(11,112)	(14,556)
Net current assets	2,605	2,590
Total assets less current liabilities	2,605	2,766
Accruals and deferred income	(1,650)	(1,620)
	955	1,146
Capital and reserves	955	1,146

ANDREW BALL ANALYSIS SERVICES LIMITED

(Registration number: 08091551)

Balance Sheet as at 31 May 2020

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3 Filers Way

Weston Gateway Business Park

Weston-super-Mare

BS24 7JP

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

Advances and credits to directors and guarantees

Transactions with directors

	At 1 June 2019 £	Advances to directors £	Re- payments by director £	At 31 May 2020 £
2020				
AA Ball				
Interest free current account with no fixed terms of repayment	845	(34,751)	30,756	(3,150)

	At 1 June 2018 £	Advances to directors £	Re- payments by director £	At 31 May 2019 £
2019				
AA Ball				
Interest free current account with no fixed terms of repayment	(1,903)	(35,485)	38,233	845

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

ANDREW BALL ANALYSIS SERVICES LIMITED

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Balance Sheet as at 31 May 2020

For the financial year ending 31 May 2020 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 7 October 2020

AA Ball
Director

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.