

Company Registration Number 10512233 (England and Wales)

BALLUCCI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
PAGES FOR FILING WITH REGISTRAR

BALLUCCI LIMITED**BALANCE SHEET***AS AT 31 DECEMBER 2020*

	2020		2019	
	£	£	£	£
Fixed assets		28,654		30,106
Current assets	80,533		64,454	
Prepayments and accrued income	454		-	
Creditors: amounts falling due within one year	(29,041)		(41,713)	
Net current assets		51,946		22,741
Total assets less current liabilities		80,600		52,847
Net assets		80,600		52,847
Capital and reserves		80,600		52,847

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	9	8

BALLUCCI LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

Ballucci Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, Surrey, United Kingdom, KT1 4AS.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 March 2021

D Meiring

Director

Company Registration Number 10512233

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.