

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

FOR

BALLYMOSS LTD

Lowson Ward
Chartered Accountants
292 Wake Green Road
Birmingham
B13 9QP

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FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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BALLYMOSS LTD (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

DIRECTORS:

Mr T J Lewis
Mrs S E Lewis

REGISTERED OFFICE:

10 Richmond Close
Hollywood
Birmingham
West Midlands
B47 5QD

REGISTERED NUMBER:

11549580 (England and Wales)

ACCOUNTANTS:

Lowson Ward
Chartered Accountants
292 Wake Green Road
Birmingham
B13 9QP

BALLYMOSS LTD (BY SHARES) (REGISTERED NUMBER: 11549580)

**BALANCE SHEET
30 SEPTEMBER 2021**

	2021	2020
	£	£
FIXED ASSETS	119	199
CURRENT ASSETS	36,216	55,628
CREDITORS		
Amounts falling due within one year	(17,982)	(24,021)
NET CURRENT ASSETS	18,234	31,607
TOTAL ASSETS LESS CURRENT LIABILITIES	18,353	31,806
CAPITAL AND RESERVES	18,353	31,806

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued
30 SEPTEMBER 2021**

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

The financial statements were approved by the Board of Directors and authorised for issue on 12 April 2022 and were signed on its behalf by:

Mr T J Lewis - 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.