

Ball & Co Surveyors Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

Ball & Co Surveyors Limited

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Ball & Co Surveyors Limited

Company Information

Director Mr A Ball

Registered office 476A Cowbridge Road East
Cardiff
Glamorgan
CF5 1BL

Ball & Co Surveyors Limited
(Registration number: 11633658)
Balance Sheet as at 31 December 2019

	2019 £
Fixed assets	<u>2,867</u>
Current assets	40,755
Prepayments and accrued income	3,017
Creditors: Amounts falling due within one year	<u>(19,093)</u>
Net current assets	<u>24,679</u>
Total assets less current liabilities	27,546
Accruals and deferred income	<u>(1,405)</u>
	<u><u>26,141</u></u>
Capital and reserves	<u><u>26,141</u></u>

I General information

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

The address of its registered office is:

476A Cowbridge Road East

Cardiff

Glamorgan

CF5 1BL

Wales

These financial statements were authorised for issue by the director on 31 March 2020.

Basis of preparation

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

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.

For the financial year ending 31 December 2019 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.

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Balance Sheet as at 31 December 2019

Approved and authorised by the director on 31 March 2020

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Mr A Ball
Director

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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.