

Company registration number 11826970 (England and Wales)

BALL & CHALK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023
PAGES FOR FILING WITH REGISTRAR

BALL & CHALK LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Called up share capital not paid		200		200
Fixed assets		51,849		51,849
Current assets	171,532		8,140	
Creditors: amounts falling due within one year	(69,639)		(43,972)	
Net current assets/(liabilities)		101,893		(35,832)
Total assets less current liabilities		153,942		16,217
Net assets		153,942		16,217
Capital and reserves		153,942		16,217

Notes to the financial statements

1 Employees

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

	2023	2022
	Number	Number
Employees	2	2

Ball & Chalk Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 43, Crane Boulevard, Ipswich, IP3 9SQ.

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

BALL & CHALK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2023

The financial statements were approved by the board of directors and authorised for issue on 7 August 2023 and are signed on its behalf by:

Mr S Ali
Director

Company registration number 11826970 (England and Wales)

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.