

Company Registration Number 11826970 (England and Wales)

**BALL & CHALK LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# BALL & CHALK LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2021

	2021		2020	
	£	£	£	£
Called up share capital not paid		200		200
Fixed assets		51,849		51,749
Current assets	1,267		3,441	
Creditors: amounts falling due within one year	(63,278)		(224)	
Net current (liabilities)/assets		(62,011)		3,217
Total assets less current liabilities		(9,962)		55,166
Creditors: amounts falling due after more than one year		-		(60,000)
Net liabilities		(9,962)		(4,834)
Capital and reserves		(9,962)		(4,834)

### Notes to the financial statements

#### 1 Employees

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

	2021 Number	2020 Number
Employees	2	2

Ball & Chalk Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Stables, The Gattinets Hadleigh Road, East Bergholt, Colchester, Essex, CO7 6QT.

For the year ended 28 February 2021 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 2021***

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The financial statements were approved by the board of directors and authorised for issue on 18 November 2021 and are signed on its behalf by:

Mr S Ali  
**Director**

**Company Registration Number 11826970**

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.