

**Company registration number: 9270635**

**Ballard Property Limited**

**Unaudited filleted financial statements**

**Year ended**

**31 October 2019**

# **Ballard Property Limited**

## **Contents**

Balance sheet and notes to the financial statements

**Ballard Property Limited****Balance sheet****31 October 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	3,598	3,798
	<hr/>	<hr/>
Current assets	7,478	4,525
Creditors: amounts falling due within one year	( 2,100)	( 3,275)
	<hr/>	<hr/>
<b>Net current assets</b>	5,378	1,250
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	8,976	5,048
Accruals and deferred income	( 2,025)	( 2,265)
	<hr/>	<hr/>
<b>Net assets</b>	6,951	2,783
	<hr/>	<hr/>
<b>Capital and reserves</b>	6,951	2,783
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Ballard Property Limited**

**Year ended 31 October 2019**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2018: 1 ).

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 18 November 2019 , and are signed on behalf of the board by:

**S Ballard**

**Director**

Company registration number: 9270635

The company is a private company limited by shares, registered in England. The address of the registered office is Bradley House, Wolvey Road, Bulkington, Warwickshire, CV12 9JX.

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.