

Registered Number 05090855

M AND M BALL PLANT LIMITED

Micro-entity Accounts

29 March 2020

Micro-entity Balance Sheet as at 29 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		8,486	3,723
Current Assets		29,511	24,416
Creditors: amounts falling due within one year		(12,858)	(7,314)
Net current assets (liabilities)		<u>16,653</u>	<u>17,102</u>
Total assets less current liabilities		<u>25,139</u>	<u>20,825</u>
Total net assets (liabilities)		<u>25,139</u>	<u>20,825</u>
Capital and reserves		<u>25,139</u>	<u>20,825</u>

- For the year ending 29 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 10 March 2021

And signed on their behalf by:

M BALL, Director

Footnotes:

- **Advances and credits**
At the beginning of the year loans had been made to the director Mr M Ball of £15,396. These loans have been fully repaid during the year.
During the year further loans were advanced to the director Mr M Ball of £10,830. The loans are repayable on demand and interest is charged at an annual rate of 2.5% (3% up to 5 April 2017).

Notes to the Micro-entity Accounts for the period ended 29 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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