

REGISTERED NUMBER: 10162273 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2021

for

BALLSTONE COMPANY LTD

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for the Year Ended 31 May 2021**

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BALLSTONE COMPANY LTD (REGISTERED NUMBER: 10162273)

**Income Statement
for the Year Ended 31 May 2021**

	2021	2020
	€	€
TURNOVER	-	-
Other income	-	29
Other charges	(6,468)	(6,035)
Taxation	-	-
LOSS	<u>(6,468)</u>	<u>(6,006)</u>

BALLSTONE COMPANY LTD (REGISTERED NUMBER: 10162273)**Balance Sheet
31 May 2021**

	2021		2020	
	€	€	€	€
FIXED ASSETS		8,702		8,702
CURRENT ASSETS	13,698		13,817	
CREDITORS				
Amounts falling due within one year	<u>(16,149)</u>		<u>(12,308)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,451)</u>		<u>1,509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,251		10,211
CREDITORS				
Amounts falling due after more than one year		<u>30,693</u>		<u>28,185</u>
NET LIABILITIES		<u>(24,442)</u>		<u>(17,974)</u>
CAPITAL AND RESERVES		<u>(24,442)</u>		<u>(17,974)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Ballstone Company Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10162273

Registered office: 1-2 Telegraph House, Flat 4
Rutland Gardens
London
SW7 1BX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

Balance Sheet - continued
31 May 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 17 January 2022 and were signed on its behalf by:

Epsilon Directors Limited - Director

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.