

Alball Limited

Annual Report and Unaudited Financial Statements
for the Period from 12 December 2016 to 30 November 2017

Alball Limited

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Alball Limited

Company Information

Director Amanda Ball

Registered office 5 Merryfield
Chineham
Basingstoke
RG24 8XW

Alball Limited

(Registration number: 10487727)

Balance Sheet as at 30 November 2017

	2017
	£
Current assets	6,561
Prepayments and accrued income	3,606
Creditors: Amounts falling due within one year	<u>(7,518)</u>
	<u>2,649</u>
Capital and reserves	<u>2,649</u>

Alball Limited

(Registration number: 10487727)

Balance Sheet as at 30 November 2017

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

5 Merryfield
Chineham
Basingstoke
RG24 8XW
England

These financial statements were authorised for issue by the director on 17 July 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 July 2018

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Amanda Ball
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.