

**ALBALL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

Alball Limited
Balance Sheet
As At 30 November 2023

Registered number: 10487727

	2023	2022
	£	£
Current assets	47,201	27,178
Creditors: Amounts Falling Due Within One Year	(30,442)	(22,821)
NET CURRENT ASSETS	16,759	4,357
TOTAL ASSETS LESS CURRENT LIABILITIES	16,759	4,357
NET ASSETS	16,759	4,357
CAPITAL AND RESERVES	16,759	4,357

Notes

1. General Information

Alball Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10487727 . The registered office is Ground Floor Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2023
	£	£	£	£	£
Miss Amanda Ball	2,360	8,240	-	-	10,600

The above loan is unsecured and repayable on demand.

Alball Limited
Balance Sheet (continued)
As At 30 November 2023

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Miss Amanda Ball

Director

26/04/2024

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.