

BALLINGER & ERRINGTON LTD

**Company Registration Number:
13144867 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

BALLINGER & ERRINGTON LTD

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for the Period Ended 31 March 2023

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BALLINGER & ERRINGTON LTD

Company Information

for the Period Ended 31 March 2023

Director:

Christopher Errington

Stuart Ballinger

Registered office:

33

Hawthorn Road

Wylde Green

Sutton Coldfield

England

B72 1ES

Company Registration Number:

13144867 (England and Wales)

BALLINGER & ERRINGTON LTD

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

The company's principal activity during the period was renting real estate

Political and charitable donations

None

Company policy on the employment of disabled persons

N/A

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Christopher Errington

Stuart Ballinger

This report was approved by the board of directors on 29 November 2023

And Signed On Behalf Of The Board By:

Name: Christopher Errington

Status: Director

Name: Stuart Ballinger

Status: Director

BALLINGER & ERRINGTON LTD

Profit and Loss Account

for the Period Ended 31 March 2023

| | <i>2023</i> <i>£</i> | <i>14 months to</i> <i>31 Mar 2022</i> <i>£</i> |
|--|-------------------------|---|
| Turnover | 11,430 | 7,240 |
| Income from coronavirus (COVID-19) business support grants | 0 | 0 |
| Other Income | 0 | 0 |
| Cost of Materials | (8,066) | (10,639) |
| Staff Costs | (0) | (0) |
| Depreciation and Writeoffs | (0) | (0) |
| Other charges | (0) | (0) |
| Tax on Profit | (0) | (0) |
| Profit or (Loss) for Period | 3,364 | (3,399) |

BALLINGER & ERRINGTON LTD

Balance sheet

As at 31 March 2023

| | 2023 £ | 14 months to 31 Mar 2022 £ |
|--|---------------|----------------------------------|
| Called up share capital not paid: | 0 | 0 |
| Fixed Assets: | 117,450 | 117,450 |
| Current assets: | 17,923 | 12,140 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (0) | (0) |
| Net current assets (liabilities): | 17,923 | 12,140 |
| Total assets less current liabilities: | 135,373 | 129,590 |
| Creditors: amounts falling due after more than one year: | (0) | (0) |
| Provision for liabilities: | (90,409) | (87,989) |
| Accruals and deferred income: | (0) | (0) |
| Total net assets (liabilities): | 44,964 | 41,601 |
| Capital and reserves: | 44,964 | 41,601 |

BALLINGER & ERRINGTON LTD

Balance sheet continued

For the year ending 31 March 2023 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 November 2023

And Signed On Behalf Of The Board By:

Name: Christopher Errington

Status: Director

Name: Stuart Ballinger

Status: Director

The notes form part of these financial statements

BALLINGER & ERRINGTON LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

BALLINGER & ERRINGTON LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.