Company Registration No. 14217870 (England and Wales)

BALLAR LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 JULY 2022 TO 31 JULY 2023

BALLAR LIMITED
UNAUDITED ACCOUNTS
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BALLAR LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 6 JULY 2022 TO 31 JULY 2023

Director	P R Kerrison
Secretary	B J Sloan
Company Number	14217870 (England and Wales)
Registered Office	The Granary Home End Fulbourn Cambs CB21 5BS

BALLAR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		2,031,763
Net current assets		2,031,763
Net assets		2,031,763
Capital and reserves		
Called up share capital		1
Profit and loss account		2,031,762
Shareholders' funds		2,031,763

For the period ending 31 July 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 March 2024 and were signed on its behalf by

P R Kerrison
Director

Company Registration No. 14217870

1 Statutory information

BALLAR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14217870. The registered office is The Granary, Home End, Fulbourn, Cambs, CB21 5BS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0.