

**FIX THE BALL LTD.
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

LESLIE J SEQUEIRA & CO

Magnum House
133 Half Moon Lane
London
SE24 9JY

FIX THE BALL LTD.
Balance Sheet
As at 30 June 2019

Registered number: SC568033

	30 June 2019	30 June 2018
	£	£
Current assets	13,045	13,731
Creditors: Amounts Falling Due Within One Year	(94,609)	(94,609)
NET CURRENT LIABILITIES	<u>(81,564)</u>	<u>(80,878)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(81,564)</u>	<u>(80,878)</u>
Accruals and deferred income	(300)	(500)
NET ASSETS	<u>(81,864)</u>	<u>(81,378)</u>
CAPITAL AND RESERVES	<u>(81,864)</u>	<u>(81,378)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	30 June 2019	30 June 2018
Sales, marketing and distribution	1	1
	<u>1</u>	<u>1</u>

2. General Information

FIX THE BALL LTD. is a private company, limited by shares, incorporated in Scotland, registered number SC568033. The registered office is 55 Queens Highlands, Aberdeen, AB15 4AR.

FIX THE BALL LTD.
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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

Mr Jeffrey Brown

31st March 2020

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.