

BALLINVANA ENTERPRISES LIMITED

**Company Registration Number:
11805665 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2020

Period of accounts

Start date: 04 February 2019

End date: 28 February 2020

BALLINVANA ENTERPRISES LIMITED

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BALLINVANA ENTERPRISES LIMITED

Company Information

for the Period Ended 28 February 2020

Registered office: 234 Nell Gwynn House
Sloane Avenue
London
England
SW3 3AZ

Company Registration Number: 11805665 (England and Wales)

BALLINVANA ENTERPRISES LIMITED

Balance sheet

As at 28 February 2020

	<i>Notes</i>	<i>13 months to 28 Feb 2020 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Cash at bank and in hand:		78,688
Total current assets:		<hr/> 78,688 <hr/>
Creditors: amounts falling due within one year:	4	(14,951)
Net current assets (liabilities):		<hr/> 63,737 <hr/>
Total assets less current liabilities:		63,737
Total net assets (liabilities):		<hr/> 63,737 <hr/>

BALLINVANA ENTERPRISES LIMITED

Balance sheet continued

As at 28 February 2020

	<i>Notes</i>	<i>13 months to 28 Feb 2020 £</i>
Capital and reserves		
Called up share capital:	Page 4	1
Profit and loss account:		63,736
Shareholders funds:		63,737

For the year ending 28 February 2020 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 4 February 2021
And Signed On Behalf Of The Board By:**

Name: Dermot Ryan
Status: Director

The notes form part of these financial statements

BALLINVANA ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BALLINVANA ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2020

2. Employees

***13 months
to
28 Feb
2020***

Average number of employees during the period

1

BALLINVANA ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2020

3. Off balance sheet disclosure

No

BALLINVANA ENTERPRISES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2020

4.Creditors: amounts falling due within one year note

	<i>13 months to 28 Feb 2020 £</i>
Taxation and social security	14,951
Total	<u>14,951</u>