

BALLINVANA ENTERPRISES LIMITED

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

Unaudited statutory accounts for the year ended 29 February 2024

Period of accounts

Start date: 1 March 2023

End date: 29 February 2024

BALLINVANA ENTERPRISES LIMITED

Contents of the Financial Statements **for the Period Ended 29 February 2024**

[Balance sheet](#)

[Additional notes](#)

[Balance sheet notes](#)

BALLINVANA ENTERPRISES LIMITED

Balance sheet

As at 29 February 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand:		9,293	39,278
Total current assets:		9,293	39,278
Creditors: amounts falling due within one year:	3	(1,766)	(7,463)
Net current assets (liabilities):		7,527	31,815
Total assets less current liabilities:		7,527	31,815
Total net assets (liabilities):		7,527	31,815
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		7,526	31,814
Total Shareholders' funds:		7,527	31,815

The notes form part of these financial statements

BALLINVANA ENTERPRISES LIMITED

Balance sheet statements

For the year ending 29 February 2024 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 16 November 2024
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 29 February 2024

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 29 February 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	1	1

BALLINVANA ENTERPRISES LIMITED

Notes to the Financial Statements
for the Period Ended 29 February 2024

3. Creditors: amounts falling due within one year note

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Taxation and social security	1,766	7,463
Total	<u>1,766</u>	<u>7,463</u>