

REGISTERED NUMBER: 04513413 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2018
for
David Ball Accountancy Services Ltd

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for the Year Ended 31 August 2018**

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Balance Sheet
31 August
2018

	31.8.18	31.8.17
	£	£
CURRENT ASSETS	25,106	52,334
CREDITORS		
Amounts falling due within one year	<u>(4,176)</u>	<u>(13,809)</u>
NET CURRENT ASSETS	<u>20,930</u>	<u>38,525</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>20,930</u>	<u>38,525</u>
CAPITAL AND RESERVES	<u>20,930</u>	<u>38,525</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

David Ball Accountancy Services Ltd is a private company, limited by shares , registered in England and Wales.

The company's registered number and registered office address are as below:

Registered number: 04513413

Registered office: 4 Westerkirk Drive
Madeley
Telford
Shropshire
DY7 6HD

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 December 2018 and were signed on its behalf
by:

Mrs J P Preddy - Director

D E Ball - Director