

**Registered Number 09085230**

**BALLERS HEAVEN LIMITED**

**Dormant Accounts**

**30 June 2015**

**Balance Sheet as at 30 June 2015**

|                                  | 2015     |
|----------------------------------|----------|
|                                  | £        |
| Called up share capital not paid | 1        |
| Current assets                   |          |
| Cash at bank and in hand         | 1        |
| <b>Net assets</b>                | <u>2</u> |
| Issued share capital             |          |
| 1 Ordinary Share of £2 each      | 2        |
| <b>Total Shareholder funds</b>   | <u>2</u> |

**STATEMENTS**

- a. For the year ending 30 June 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2016

And signed on their behalf by:

**Roger Payne, Director**

**NOTES**

During the year the company acted as an agent for a person

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