

**BALLIIHOO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Balliihoo Ltd
Balance Sheet
As at 31 May 2019

Registered number: 07777898

	2019	2018
	£	£
Fixed assets	102,600	110,400
Current assets	176,822	179,565
Creditors: Amounts Falling Due Within One Year	(226,093)	(245,133)
NET CURRENT LIABILITIES	(49,271)	(65,568)
TOTAL ASSETS LESS CURRENT LIABILITIES	53,329	44,832
Accruals and deferred income	(550)	-
NET ASSETS	52,779	44,832
CAPITAL AND RESERVES	52,779	44,832

Notes

1. General Information

Balliihoo Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07777898. The registered office is Unit 27 Winchester Farm, Draycott Road, Cheddar, Somerset, BS27 3RP.

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Paul Ganfield

25/01/2020

Bradley Fisher

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.