

DW Ball Project Management & Construction Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Wren Accountancy Services Limited
Chartered Certified Accountants
4 Cross Street
Beeston
Nottingham
Nottinghamshire
NG9 2NX

DW Ball Project Management & Construction Ltd

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DW Ball Project Management & Construction Ltd

Company Information

Director Mr D Ball

Company secretary Ms K Ball

Registered office 6 Fossetts Avenue
Selston
Nottingham
NG16 6GQ

Accountants Wren Accountancy Services Limited
Chartered Certified Accountants
4 Cross Street
Beeston
Nottingham
Nottinghamshire
NG9 2NX

DW Ball Project Management & Construction Ltd

(Registration number: 04734406)

Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	10,339	12,231
Current assets	34,003	40,029
Prepayments and accrued income	26,000	-
Creditors: Amounts falling due within one year	(78,296)	(49,372)
Net current liabilities	(18,293)	(9,343)
Total assets less current liabilities	(7,954)	2,888
Creditors: Amounts falling due after more than one year	-	(1,407)
Provisions for liabilities	-	(3,262)
Accruals and deferred income	(1,250)	(1,250)
	(9,204)	(3,031)
Capital and reserves	(9,204)	(3,031)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

6 Fossetts Avenue
Selston
Nottingham
NG16 6GQ

These financial statements were authorised for issue by the director on 21 December 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 March 2017

Approved and authorised by the director on 21 December 2017

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Mr D Ball

Director

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