

BALLINLEA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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BALLINLEA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Directors	Christopher Stewart-Moore Henry Stewart-Moore
Company Number	10306587 (England and Wales)
Registered Office	71 Milson Road London Lancashire W14 0LH United Kingdom
Accountants	Ronald Yep & Co Limited Congress House 14 Lyon road Harrow Middlesex HA1 2EN

BALLINLEA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	2021	2020
	£	£
Fixed assets	88,795	88,942
Current assets	7,843	4,544
Creditors: amounts falling due within one year	(84,908)	(90,150)
Net current liabilities	(77,065)	(85,606)
Total assets less current liabilities	11,730	3,336
Accruals and deferred income	(480)	(910)
Net assets	11,250	2,426
Capital and reserves	11,250	2,426

NOTES TO THE ACCOUNTS

1 Statutory information

Ballinlea Ltd is a private company, limited by shares, registered in England and Wales, registration number 10306587. The registered office is 71 Milson Road, London, Lancashire, W14 0LH, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 30 September 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 June 2022

Christopher Stewart-Moore
Director

Company Registration No. 10306587

