
A BALLINGER (LEAMINGTON) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

A BALLINGER (LEAMINGTON) LIMITED

COMPANY INFORMATION

Directors

A G Ballinger
Mrs A N Ballinger
J A Ballinger
Mrs L M Robb

Registered number

2230846

Registered office

106 Lillington Road
Leamington Spa
Warwickshire
CV32 6LW

CONTENTS

	Page
Balance Sheet	1

A BALLINGER (LEAMINGTON) LIMITED
REGISTERED NUMBER: 2230846

BALANCE SHEET
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Fixed assets		1,292	1,414
Current assets	21,534	53,892	
Creditors: amounts falling due within one year	(2,298)	(5,715)	
Net current assets		19,236	48,177
Total assets less current liabilities		20,528	49,591
Net assets		20,528	49,591
Capital and reserves		20,528	49,591

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 23 September 2017.

A G Ballinger

Director

The notes on page 1 form part of these financial statements.

1. First year adoption of FRS105

This is the first year that the company has presented its financial statements under Financial Reporting Standard 105 (FRS 105) issued by the Financial Reporting Council. The last financial statements under previous UK GAAP were for the year ended 31 March 2016 and the date of transition to FRS 105 was therefore 1 April 2015. There have been no adjustments necessary as a consequence of adopting FRS 105.

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.