

Registered Number 07217878

TERENCE BALL KITCHENS LIMITED

Micro-entity Accounts

30 April 2017

TERENCE BALL KITCHENS LIMITED

Registered Number 07217878

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		16,244	20,305
Current Assets		76,479	116,727
Creditors: amounts falling due within one year	1	(29,901)	(63,872)
Net current assets (liabilities)		<u>46,578</u>	<u>52,855</u>
Total assets less current liabilities		<u>62,822</u>	<u>73,160</u>
Creditors: amounts falling due after more than one year	1	-	(19,928)
Provisions for liabilities		(1,901)	(1,901)
Total net assets (liabilities)		<u>60,921</u>	<u>51,331</u>
Capital and reserves			
Called up share capital	2	20,000	20,000
Profit and loss account		40,921	31,331
Shareholders' funds		<u>60,921</u>	<u>51,331</u>

- For the year ending 30 April 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 16 October 2017

And signed on their behalf by:

Terence Ball, Director

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Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	£	£
Non-instalment debts due after 5 years	29,901	63,872

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	£	£
20,000 Ordinary shares of £1 each	20,000	20,000