

Company Registration No. 07217878 (England and Wales)

**TERENCE BALL KITCHENS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

**TERENCE BALL KITCHENS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

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**TERENCE BALL KITCHENS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022**

Directors	Mr Jonathan Ball Mr Michael Ball Mr Stephen Tipper
Company Number	07217878 (England and Wales)
Registered Office	Candletrees Maundown Wiveliscombe TAUNTON Somerset TA4 2HL England

TERENCE BALL KITCHENS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022
	£
Fixed assets	101,419
Current assets	257,433
Creditors: amounts falling due within one year	(124,844)
Net current assets	<u>132,589</u>
Total assets less current liabilities	234,008
Creditors: amounts falling due after more than one year	(220,116)
Net assets	<u>13,892</u>
Capital and reserves	<u>13,892</u>

NOTES TO THE ACCOUNTS**1 Statutory information**

Terence Ball Kitchens Limited is a private company, limited by shares, registered in England and Wales, registration number 07217878. The registered office is Candletrees, Maundown Wiveliscombe, TAUNTON, Somerset, TA4 2HL, England.

2 Average number of employees

During the year the average number of employees was 3.

For the year ending 30 April 2022 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 25 October 2022

Mr Stephen Tipper
Director

Company Registration No. 07217878

