Registered Number 04521531

93 ALLISON ROAD LIMITED

Micro-entity Accounts

31 August 2017

93 ALLISON ROAD LIMITED **Registered Number 04521531**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	*£*
Called up share capital not paid		-	-
Fixed Assets		3,783	3,783
Current Assets		6,794	5,724
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(11,428)	(10,577)
Net current assets (liabilities)		(4,634)	(4,853)
Total assets less current liabilities		(851)	(1,070)
Total net assets (liabilities)		(851)	(1,070)
Capital and reserves		(851)	(1,070)

- For the year ending 31 August 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 27 April 2018

And signed on their behalf by:
D A Trickett, Director