

Company Registration Number 01886099 (England and Wales)

**ALAN DAVIES (STAINLESS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR**

ALAN DAVIES (STAINLESS) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		25,046		29,164
Current assets	130,285		125,609	
Prepayments and accrued income	14,416		14,410	
Creditors: amounts falling due within one year	(147,420)		(120,885)	
Net current assets		(2,719)		19,134
Total assets less current liabilities		22,327		48,298
Creditors: amounts falling due after more than one year		(2,970)		(6,462)
Net assets		19,357		41,836
Capital and reserves		19,357		41,836

Alan Davies (Stainless) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 62 Westhoughton Road, Adlington, Nr Chorley, PR7 4ET.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 14 November 2017 and are signed on its behalf by:

Mr J Hilton
Director

Company Registration Number 01886099

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.