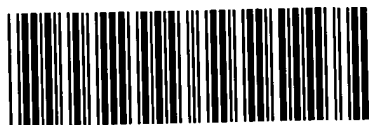


**ALBANY TOBACCO COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
**PAGES FOR FILING WITH REGISTRAR**

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# ALBANY TOBACCO COMPANY LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2018

	Notes	2018 £	£	2017 £	£
<b>Current assets</b>					
Debtors	2	1,951		1,951	
<b>Net current assets</b>			<u>1,951</u>		<u>1,951</u>
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss reserves			<u>1,950</u>		<u>1,950</u>
<b>Total equity</b>			<u>1,951</u>		<u>1,951</u>

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

For the financial year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 15 June 2018



K Courtney  
Director

Company Registration No. 03195261

# ALBANY TOBACCO COMPANY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

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### 1 Accounting policies

#### Company information

Albany Tobacco Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o CLB Coopers Limited, Ship Canal House, 98 King Street, Manchester, M2 4WU.

#### 1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

### 2 Debtors

	2018	2017
	£	£
Amounts falling due within one year:		
Amounts owed by group undertakings	826	826
Other debtors	1,125	1,125
	<u>1,951</u>	<u>1,951</u>