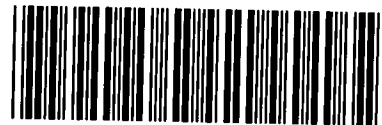


Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Alun Davies Limited

FRIDAY



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01/09/2017
COMPANIES HOUSE

Alun Davies Limited (by shares)

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for the Year Ended 31 March 2017

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Alun Davies Limited (by shares)
Company Information
for the Year Ended 31 March 2017

DIRECTOR: J A Davies

SECRETARY: Mrs E Davies

REGISTERED OFFICE: Plas Isaf Farm
Caerwys Hill
Caerwys
Mold
Clywd
CH7 5AD

REGISTERED NUMBER: 03891648 (England and Wales)

ACCOUNTANTS: Graham & Fisher Limited
T/A Grahams
Chartered Accountants
30 Birkenhead Road
Hoylake
Wirral
CH47 3BW

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		57,294		48,299
CURRENT ASSETS	718,155		691,771	
CREDITORS				
Amounts falling due within one year	(267,585)		(229,512)	
NET CURRENT ASSETS		450,570		462,259
TOTAL ASSETS LESS CURRENT LIABILITIES		507,864		510,558
CREDITORS				
Amounts falling due after more than one year		288,892		298,254
NET ASSETS		218,972		212,304
CAPITAL AND RESERVES		218,972		212,304

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

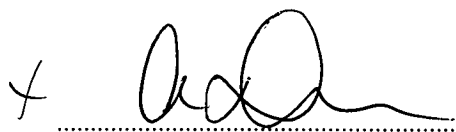
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29.08.2017 and were signed by:


.....
J A Davies - Director