

**THE ORIGINAL ALCHEMISTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

Adams & Moore Ltd

Adams & Moore House Instone Road
Dartford
DA1 2AG

The Original Alchemists Limited
Unaudited Financial Statements
For The Year Ended 31 October 2018

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The Original Alchemists Limited
Balance Sheet
As at 31 October 2018

Registered number: 04928333

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		438		107	
		<u>438</u>		<u>107</u>	
Creditors: Amounts Falling Due Within One Year	4	(5,742)		(8,498)	
		<u>(5,742)</u>		<u>(8,498)</u>	
NET CURRENT ASSETS (LIABILITIES)			(5,304)		(8,391)
			<u>(5,304)</u>		<u>(8,391)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,304)		(8,391)
			<u>(5,304)</u>		<u>(8,391)</u>
NET ASSETS			(5,304)		(8,391)
			<u>(5,304)</u>		<u>(8,391)</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			(5,404)		(8,491)
			<u>(5,404)</u>		<u>(8,491)</u>
SHAREHOLDERS' FUNDS			(5,304)		(8,391)
			<u>(5,304)</u>		<u>(8,391)</u>

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Goriola Olusina Daniel

08/07/2019

The Original Alchemists Limited
Balance Sheet (continued)
As at 31 October 2018

The notes on page 3 form part of these financial statements.

The Original Alchemists Limited
Notes to the Financial Statements
For The Year Ended 31 October 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

4. Creditors: Amounts Falling Due Within One Year

	2018	2017
	£	£
Directors' loan accounts	5,742	8,498
	<u>5,742</u>	<u>8,498</u>

5. Share Capital

	2018	2017
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

6. General Information

The Original Alchemists Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04928333. The registered office is Adams & Moore House, Instone Road, Dartford, DA1 2AG.

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.