

Company Registration Number 04934245 (England and Wales)

A L PROPERTIES (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017
PAGES FOR FILING WITH REGISTRAR

A L PROPERTIES (UK) LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017	2016
	£	£
Fixed assets	1,727,131	1,480,937
Current assets	44,981	154,713
Prepayments and accrued income	101	-
Creditors: amounts falling due within one year	(1,191,973)	(1,077,824)
Net current liabilities	(1,146,891)	(923,111)
Total assets less current liabilities	580,240	557,826
Creditors: amounts falling due after more than one year	(56,842)	(71,762)
Net assets	523,398	486,064
Capital and reserves	523,398	486,064

A L Properties (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17 Bramcote Road, Rowley Fields, Leicester, LE3 2ED.

The director 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 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 31 July 2018

Mr P Singh
Director

Company Registration Number 04934245

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.