

Registered Number 04997134

ALDWYCH HOUSE SERVICES LTD.

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

Notes 28/02/2017 31/12/2015

	£	£
Called up share capital not paid	-	-
Fixed Assets	-	41
Current Assets	186	1,566
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(399)	(3,543)
Net current assets (liabilities)	<u>(213)</u>	<u>(1,977)</u>
Total assets less current liabilities	<u>(213)</u>	<u>(1,936)</u>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	<u>(213)</u>	<u>(1,936)</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	(313)	(2,036)
Shareholders' funds	<u>(213)</u>	<u>(1,936)</u>

- For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 November 2017

And signed on their behalf by:

Keith Colman, Director

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.