

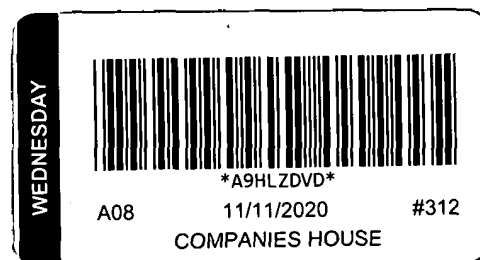
REGISTERED NUMBER: 05104418 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 April 2020

for

Alder Limited T/A The Creative Team



Alder Limited T/A The Creative Team (Registered number: 05104418)

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for the Year Ended 30 April 2020**

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Alder Limited T/A The Creative Team (Registered number: 05104418)

**Balance Sheet
30 April 2020**

	30.4.20		30.4.19
	£	£	£
FIXED ASSETS		1,781	4,546
CURRENT ASSETS	191,486		175,217
PREPAYMENTS AND ACCRUED INCOME	3,818		3,128
CREDITORS			
Amounts falling due within one year	(53,126)		(53,328)
NET CURRENT ASSETS		142,178	125,017
TOTAL ASSETS LESS CURRENT LIABILITIES		143,959	129,563
ACCRUALS AND DEFERRED INCOME		2,893	2,000
NET ASSETS		141,066	127,563
CAPITAL AND RESERVES		141,066	127,563

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Alder Limited T/A The Creative Team is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05104418

Registered office: Albion House
Wathen Road
Dorking
Surrey
RH4 1JU

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 8 (2019 - 8).

3. OTHER FINANCIAL COMMITMENTS

At the balance sheet date the company had other financial commitments of £7,917 (2019 - £26,500).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

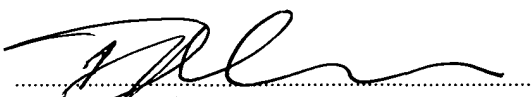
Alder Limited T/A The Creative Team (Registered number: 05104418)

Balance Sheet - continued
30 April 2020

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 6/11/20 and were signed on its behalf by:


.....
S Alder - Director


.....
D A Cannon - Director