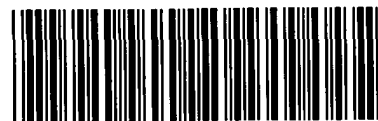


ALDERLEY CONSULTANTS (NORTH WEST) LIMITED
Abridged Accounts
FOR THE YEAR ENDED 31 MARCH 2017

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COMPANIES HOUSE

ALDERLEY CONSULTANTS (NORTH WEST) LIMITED
BALANCE SHEET
AS AT 31 MARCH 2017

Registered number 05130751
England and Wales

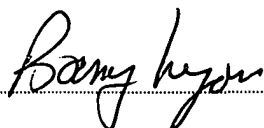
	Notes	2017	2016
		£	£
Fixed Assets			
Tangible assets	2	347	434
		<u>347</u>	<u>434</u>
Current Assets			
Debtors		975	1,215
Cash at bank and in hand		2,900	15,701
		<u>3,875</u>	<u>16,916</u>
Creditors: amounts falling due within one year		(3,814)	(9,413)
Net current assets		<u>61</u>	<u>7,503</u>
Total assets less current liabilities		<u>408</u>	<u>7,937</u>
Net assets		<u>408</u>	<u>7,937</u>
Capital and Reserves			
Called up share capital	3	4	3
Profit and loss account		404	7,934
Shareholder's funds		<u>408</u>	<u>7,937</u>

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question 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.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

100% of the company's members have consented to the directors drawing up an abridged balance sheet for the year ended 31 March 2017.

As permitted by S444(5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's Profit and Loss Account.



B Lyon
Director

Approved by the board on 2 June 2017

