

Almandine Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

Almandine Ltd

Company Information

Directors	J Whittington H Whittington
Registered office	75 Kenton Street London WC1N 1NN
Accountants	Lewis & Co Chartered Accountants 75 Kenton Street London WC1N 1NN

Almandine Ltd

(Registration number: 05782699) Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	1,178	2,018
Current assets	89,664	36,237
Creditors: Amounts falling due within one year	(15,780)	(18,796)
Net current assets	73,884	17,441
Total assets less current liabilities	75,062	19,459
Accruals and deferred income	(1,443)	(1,367)
	73,619	18,092
Capital and reserves	73,619	18,092

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 October 2018 and signed on its behalf by:

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J Whittington
Director

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H Whittington
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.