

Registration number: 05947166

AMENDED

# Alibra Shipping Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2018

Kishens Limited  
Chartered Accountants  
3 Montpelier Avenue  
Bexley  
Kent  
DA5 3AP

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# **Alibra Shipping Limited**

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## **Alibra Shipping Limited**

### **Company Information**

<b>Director</b>	G.C.L. Rosano
<b>Registered office</b>	35 Thurloe Street South Kensington London SW7 2LQ
<b>Accountants</b>	Kishens Limited Chartered Accountants 3 Montpelier Avenue Bexley Kent DA5 3AP

# Alibra Shipping Limited

(Registration number: 05947166)  
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	3,614	3,895
Current assets	933,199	648,007
Prepayments and accrued income	8,869	10,249
Creditors: Amounts falling due within one year	(455,865)	(302,765)
Net current assets	486,203	355,491
Total assets less current liabilities	489,817	359,386
Provisions for liabilities	(309)	-
	489,508	359,386
Capital and reserves	489,508	359,386

## 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

35 Thurloe Street  
South Kensington  
London  
SW7 2LQ

These financial statements were authorised for issue by the director on 5 December 2019.

## Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 3).

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.

**Alibra Shipping Limited**


**(Registration number: 05947166)**  
**Balance Sheet as at 31 December 2018**

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 December 2019

A handwritten signature in black ink, appearing to read 'G.C.L. Rosano', written over a horizontal dotted line.

G.C.L. Rosano  
Director