

Registered number
06400321

Allin & Wade Investments Limited

Filleted Accounts

30 September 2016

Allin & Wade Investments Limited**Registered number: 06400321****Balance Sheet****as at 30 September 2016**

	2016	2015
	£	£
Fixed assets	225,945	225,151
Current assets	114	540
Creditors: amounts falling due within one year	(13,189)	(6,569)
Net current liabilities	(13,075)	(6,029)
Total assets less current liabilities	212,870	219,122
Creditors: amounts falling due after more than one year	(165,298)	(175,211)
Accruals and deferred income	(1,035)	(435)
Net assets	46,537	43,476
Capital and reserves	46,537	43,476

The company is a private company limited by shares and incorporated in England. Its registered office is 88 Pond Meadow Guildford GU2 8LG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G. Allin

Director

Approved by the board on 25 June 2017

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.