

Registered Number:06931037

England and Wales

Alder Electrics Uk Limited

Unaudited Financial Statements

For the year ended 30 June 2018

Alder Electrics Uk Limited

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Statement of Financial Position and Notes to the Accounts  
As at 30 June 2018

	2018	2017
£	£	£
Fixed assets	27,063	47,330
Current assets	82,551	87,497
Prepayments and accrued income	687	818
Creditors: amounts falling due within one year	(47,842)	(49,160)
<b>Net current assets</b>	<b>35,396</b>	<b>39,155</b>
<b>Total assets less current liabilities</b>	<b>62,459</b>	<b>86,485</b>
Creditors: amounts falling due after more than one year	(8,886)	(23,310)
Accruals and deferred income	(1,280)	(3,470)
<b>Net assets</b>	<b>52,293</b>	<b>59,705</b>
<b>Capital and reserves</b>	<b>52,293</b>	<b>59,705</b>

#### Notes to the Accounts

##### Statutory Information

Alder Electrics Uk Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06931037.

Registered address:  
44 Brasenose Road  
Bootle  
Merseyside  
L20 8HG

The presentation currency is £ sterling.

#### 1. Directors' advances, credits and guarantees

	At 01/07/2017	Loaned	Repaid	Interest	At 30/06/2018
	£	£	£	£	£
<b>Mr Neil John Elder</b>					
Director's Advances	(16,318)	5,488	1,326	(816)	(12,972)
	<b>(16,318)</b>	<b>5,488</b>	<b>1,326</b>	<b>(816)</b>	<b>(12,972)</b>

## Alder Electrics Uk Limited

### Statement of Financial Position and Notes to the Accounts Continued For the year ended 30 June 2018

For the year ended 30 June 2018 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 financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 23 January 2019 and were signed by:

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Mr Neil John Elder 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.