Registered number: 7343140

## ABSOLUTE ALIGNMENT LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2018

Jays Accountants & Tax Advisors LLP

Chartered Certified Accountants

The Old Coach House 83A Victoria Road Farnborough Hampshire GU14 7PP

# Absolute Alignment Limited Balance Sheet As at 28 February 2018

Registered nu	mber: 7343140
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	2018	2017
	£	£
Fixed assets	17,011	22,779
Current assets	116,804	114,595
Prepayments and accrued income	3,073	5,650
Creditors: Amounts Falling Due Within One Year	(131,493)	(117,427)
NET CURRENT ASSETS (LIABILITIES)	(11,616)	2,818
TOTAL ASSETS LESS CURRENT LIABILITIES	5,395	25,597
Creditors: Amounts Falling After More Than One Year	-	(5,972)
Accruals and deferred income	(1,600)	(1,535)
NET ASSETS	3,795	18,090
CAPITAL AND RESERVES	3,795	18,090

### Notes

## 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
Sales, marketing and distribution	3	3
	5	5

### 2. General Information

Absolute Alignment Limited Registered number 7343140 is a limited by shares company incorporated in England & Wales. The Registered Office is The Old Coach House, 83A Victoria Road, Farnborough, Hampshire, GU14 7PP.

## Absolute Alignment Limited Balance Sheet (continued) As at 28 February 2018

For the year ending 28 February 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board
----Mr Christopher Dear

3 August 2018

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	