

ALLERAYDE SAB LIMITED

**Company Registration Number:
07909304 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

ALLERAYDE SAB LIMITED

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for the Period Ended 31 January 2018

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ALLERAYDE SAB LIMITED

Company Information

for the Period Ended 31 January 2018

Director:	Michael Jonathan Rhodes
Registered office:	1 Meadow Road Newark NG24 3BP
Company Registration Number:	07909304 (England and Wales)

ALLERAYDE SAB LIMITED

Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Principal Activities

The company is a product development and marketing company, specialising in medical devices for allergy, anaphylaxis and eczema patients.

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018

Michael Jonathan Rhodes

This report was approved by the board of directors on 1 March 2018

And Signed On Behalf Of The Board By:

Name: Michael Jonathan Rhodes

Status: Director

ALLERAYDE SAB LIMITED

Profit and Loss Account

for the Period Ended 31 January 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	4,348	1,943
Other Income	0	0
Cost of Materials	(1,127)	(1,140)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(20,946)	(40,127)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(17,725)	(39,324)

ALLERAYDE SAB LIMITED

Balance sheet

As at 31 January 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	2,610	3,468
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	(58,030)	(42,782)
Net current assets (liabilities):	(55,420)	(39,314)
Total assets less current liabilities:	(55,420)	(39,314)
Total net assets (liabilities):	(55,420)	(39,314)
Capital and reserves:	(55,420)	(39,314)

ALLERAYDE SAB LIMITED

Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 1 March 2018

And Signed On Behalf Of The Board By:

Name: Michael Jonathan Rhodes

Status: Director

The notes form part of these financial statements

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.