

ALDER HEY PROMOTIONS LTD

**Company Registration Number:
08019977 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 1 April 2018

End date: 31 March 2019

ALDER HEY PROMOTIONS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2019

Balance sheet

Additional notes

Balance sheet notes

ALDER HEY PROMOTIONS LTD

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:	2	490	490
Total fixed assets:		<u>490</u>	<u>490</u>
Current assets			
Stocks:	3	14,423	11,985
Debtors:	4	577,733	343,578
Cash at bank and in hand:		137,805	90,142
Investments:		0	0
Total current assets:		<u>729,961</u>	<u>445,705</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(6,043)	(18,522)
Net current assets (liabilities):		<u>723,918</u>	<u>427,183</u>
Total assets less current liabilities:		<u>724,408</u>	<u>427,673</u>
Total net assets (liabilities):		<u>724,408</u>	<u>427,673</u>
Capital and reserves			
Called up share capital:		2	2
Share premium account:		0	0
Other reserves:		0	0
Profit and loss account:		724,406	427,671
Total Shareholders' funds:		<u>724,408</u>	<u>427,673</u>

The notes form part of these financial statements

ALDER HEY PROMOTIONS LTD

Balance sheet statements

For the year ending 31 March 2019 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 17 October 2019
and signed on behalf of the board by:**

Name: N Collins
Status: Director

The notes form part of these financial statements

ALDER HEY PROMOTIONS LTD

Notes to the Financial Statements for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

Significant judgments and estimates

Turnover

Stocks

Cash Flow

Going Concern

Joint Venture

ALDER HEY PROMOTIONS LTD

Notes to the Financial Statements for the Period Ended 31 March 2019

2. Fixed assets investments note

The investment represents a holding of 490 A ordinary shares in The Hardlees Limited, a company incorporated in England, company number 09856586. This represents a 49% shareholding in the company. The Hardlees Limited was incorporated on 4th November 2015 and had been dormant since incorporation. The aggregate of the share capital and reserves of The Hardlees Limited at 31 March 2019 was £1,000 and the profit for the period ending on the date was £NIL.

ALDER HEY PROMOTIONS LTD

Notes to the Financial Statements for the Period Ended 31 March 2019

3. Stocks

	<i>2019</i>	<i>2018</i>
	£	£
Stocks	14,423	11,985
Payments on account	0	0
Total	<u>14,423</u>	<u>11,985</u>

ALDER HEY PROMOTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Trade debtors	562,396	342,811
Other debtors	15,337	767
Total	<u>577,733</u>	<u>343,578</u>

ALDER HEY PROMOTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2019

5. Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	£	£
Trade creditors	491	0
Taxation and social security	3,052	0
Accruals and deferred income	2,500	
Other creditors		18,522
Total	<u>6,043</u>	<u>18,522</u>

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.