

**Registered Number 08205070**

**ALUM ROCK ELDERS SUPPORT**

**Micro-entity Accounts**

**31 March 2016**

## Micro-entity Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets		926	1,234
		<u>926</u>	<u>1,234</u>
<b>Current assets</b>			
Stocks		350	350
Debtors		11,196	5,000
Cash at bank and in hand		691	598
		<u>12,237</u>	<u>5,948</u>
<b>Prepayments and accrued income</b>		695	1,597
<b>Creditors: amounts falling due within one year</b>		(13,698)	(8,705)
<b>Net current assets (liabilities)</b>		<u>(766)</u>	<u>(1,160)</u>
<b>Total assets less current liabilities</b>		<u>160</u>	<u>74</u>
<b>Total net assets (liabilities)</b>		<u>160</u>	<u>74</u>
<b>Reserves</b>			
Income and expenditure account		160	74
<b>Members' funds</b>		<u>160</u>	<u>74</u>

- For the year ending 31 March 2016 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2016

And signed on their behalf by:

**John Nicholas Drillien Woolf, 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.