Alien Electronics Limited

Unaudited Financial Statements for the Year Ended 31 August 2017

WEDNESDAY

A81ML50Ø A08 20/03/2019 COMPANIES HOUSE

#15

Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Contents of the Financial Statements for the Year Ended 31 August 2017

Page

Balance Sheet

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Alien Electronics Limited (Registered number: 08661929)

Balance Sheet 31 August 2017

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FIXED ASSETS	£	£ 6,257	£	£ 6,938
CURRENT ASSETS	41,961		14,376	
CREDITORS Amounts falling due within one year	(40,253)		(15,347)	
NET CURRENT ASSETS/(LIABILITIES)		1,708		(971)
TOTAL ASSETS LESS CURRENT LIABILITIES		7,965		5,967
CREDITORS Amounts falling due after more than one year		7,000	•	5,120
NET ASSETS		965 ———		847
CAPITAL AND RESERVES		965		847

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Alien Electronics Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

08661929

Registered office:

48 - 52 Penny Lane

Mossley Hill Liverpool Merseyside L18 1DG

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 March 2019 and were signed by:

B Tollot - Director