

**ALAN HEYWOOD PROJECTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

JKAB Accountancy Ltd

1 Rookery House The Street
Crookham Village
Fleet
GU51 5RX

Alan Heywood Projects Ltd
Balance Sheet
As at 31 August 2018

Registered number: 09171167

	2018	2017
	£	£
Current assets	33,280	20,944
Creditors: Amounts Falling Due Within One Year	(9,461)	(4,341)
NET CURRENT ASSETS	<u>23,819</u>	<u>16,603</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>23,819</u>	<u>16,603</u>
Accruals and deferred income	(1,514)	(504)
NET ASSETS	<u><u>22,305</u></u>	<u><u>16,099</u></u>
CAPITAL AND RESERVES	<u><u>22,305</u></u>	<u><u>16,099</u></u>

Notes

1. Average Number of Employees

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

	2018	2017
Sales, marketing and distribution	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

Alan Heywood Projects Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09171167. The registered office is 2, Greenfield Close, Liphook, Hampshire, GU30 7QF.

Alan Heywood Projects Ltd
Balance Sheet (continued)
As at 31 August 2018

For the year ending 31 August 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 Alan Heywood

15th March 2019

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.