

**ALDERBROOK FH LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

**ALDERBROOK FH LTD**  
**UNAUDITED ACCOUNTS**  
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**ALDERBROOK FH LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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<b>Director</b>	K Lerche
<b>Company Number</b>	09417972 (England and Wales)
<b>Registered Office</b>	25 ALDERBROOK ROAD LONDON SW12 8AF
<b>Accountants</b>	Chris Hitchcock Unit 3.15 Chester House 1-3 Brixton Road London SW9 6DE

**ALDERBROOK FH LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		4	4
<b>Creditors: amounts falling due within one year</b>	4	(43)	(58)
<b>Net current liabilities</b>		(39)	(54)
<b>Net liabilities</b>		(39)	(54)
<b>Capital and reserves</b>			
Called up share capital	5	4	4
Profit and loss account		(43)	(58)
<b>Shareholders' funds</b>		(39)	(54)

For the year ending 28 February 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 September 2017.

K Lerche  
Director

Company Registration No. 09417972

**ALDERBROOK FH LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

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**1 Statutory information**

Alderbrook FH Ltd is a private company, limited by shares, registered in England and Wales, registration number 09417972. The registered office and principal place of business is 25 ALDERBROOK ROAD, LONDON, SW12 8AF.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 28 February 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	43	58
	<hr/>	<hr/>

**5 Share capital**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Kathryn Lerche (Director) of £1 each	1	1
1 Andreas Michaelides (Secretary) of £1 each	1	1
1 Patricia Keeble-Frost of £1 each	1	1
1 Sze Wai Florence Ho of £1 each	1	1
	<hr/>	<hr/>
	4	4
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**6 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

