

Registered Number 10046517

ALFRED & CO. JEWELLERY LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017
		£
Called up share capital not paid		-
Fixed Assets		667
Current Assets		9,800
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(4,268)
Net current assets (liabilities)		<u>5,532</u>
Total assets less current liabilities		<u>6,199</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		(864)
Total net assets (liabilities)		<u>5,335</u>
Capital and reserves		<u>5,335</u>

- For the year ending 31 March 2017 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 7 August 2017

And signed on their behalf by:

Andrew Dawson, Director

Footnotes:

- Advances and credits
During the year the director entered into the following advances and credits with the company:

Advanced in year £(255); Balance 31/03/2017 £(255) due to director.

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