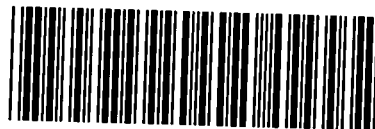


Company Registration Number 06856494 (England and Wales)

ALLERTON STEEL (PROPERTY) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

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ALLERTON STEEL (PROPERTY) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,626,774		1,626,774
Current assets	38,849		226,674	
Prepayments and accrued income	1,499		1,999	
Creditors: amounts falling due within one year	(508,890)		(753,774)	
Net current liabilities		(468,542)		(525,101)
Total assets less current liabilities		1,158,232		1,101,673
Creditors: amounts falling due after more than one year		(370,770)		(433,546)
Net assets		787,462		668,127
Capital and reserves		787,462		668,127

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Allerton Steel (Property) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 20 Leases Road, Leeming Bar, Northallerton, North Yorkshire, DL7 9AW.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

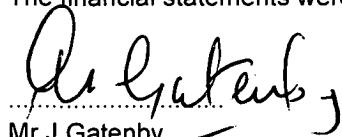
ALLERTON STEEL (PROPERTY) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on27/7/18



Mr J Gatenby
Director

Company Registration Number 06856494