

Registered Number 08205070

ALUM ROCK ELDERS SUPPORT

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		267	926
Current Assets		6,573	12,236
Prepayments and accrued income		723	695
Creditors: amounts falling due within one year	1	(7,354)	(13,697)
Net current assets (liabilities)		<u>(58)</u>	<u>(766)</u>
Total assets less current liabilities		<u>209</u>	<u>160</u>
Total net assets (liabilities)		<u>209</u>	<u>160</u>
Reserves		<u>209</u>	<u>160</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 27 November 2017

And signed on their behalf by:

John Nicholas Drillien Woolf, Director

Abdul Malik, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Secured Debts	7,354	13,697

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