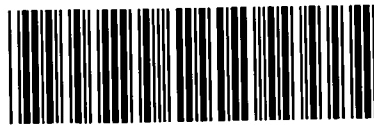


**Unaudited Financial Statements for the Year Ended 31 March 2018**

**for**

**A L Commercial Limited**

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COMPANIES HOUSE

**A L Commercial Limited**

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**for the Year Ended 31 March 2018**

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**A L Commercial Limited**

**Company Information**  
**for the Year Ended 31 March 2018**

**DIRECTOR:** Mrs A Lewis

**SECRETARY:** Mrs A Lewis

**REGISTERED OFFICE:** 11-19 Kings Road  
Harrogate  
HG1 5JY

**REGISTERED NUMBER:** 09598174 (England and Wales)

**ACCOUNTANTS:** BOTTING & CO LIMITED  
Chartered Accountants  
8 Clifton Moor Business Village  
James Nicolson Link  
YORK  
North Yorkshire  
YO30 4XG

**A L Commercial Limited (Registered number: 09598174)**

**Balance Sheet**  
**31 March 2018**

	Notes	31.3.18 £	£	31.3.17 £	£
<b>FIXED ASSETS</b>					
Investments	3		20		20
<b>CURRENT ASSETS</b>					
Cash at bank		80,830		96,754	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>970</u>		<u>1,210</u>	
<b>NET CURRENT ASSETS</b>			<u>79,860</u>		<u>95,544</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>79,880</u>		<u>95,564</u>
<b>RESERVES</b>					
Retained earnings			<u>79,880</u>		<u>95,564</u>
			<u>79,880</u>		<u>95,564</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

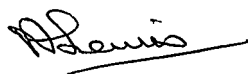
The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25 May 2018 and were signed by:



Mrs A Lewis - Director

The notes form part of these financial statements

**A L Commercial Limited**

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2018**

1. **STATUTORY INFORMATION**

A L Commercial Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **FIXED ASSET INVESTMENTS**

	Other investments £
<b>COST</b>	
At 1 April 2017 and 31 March 2018	20
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2018	20
	<hr/> <hr/>
At 31 March 2017	20
	<hr/> <hr/>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.18	31.3.17
	£	£
Other creditors	970	1,210
	<hr/> <hr/>	<hr/> <hr/>

**A L Commercial Limited**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2018**

**5. RELATED PARTY DISCLOSURES**

During the year, total dividends of £5,000 were paid to the director.