

**ALDERS LIMITED (THE)
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2016 TO 31 MARCH 2017**

Alders Limited (THE)
Balance Sheet
As at 31 March 2017

Registered number: 00634037

| | Period to 31 March 2017 | 31 May 2016 |
|--|------------------------------------|--------------------|
| | £ | £ |
| Fixed assets | 3,884 | 3,884 |
| Current assets | 6,363 | 28,360 |
| Creditors: Amounts Falling Due Within One Year | (6,750) | (6,750) |
| NET CURRENT ASSETS (LIABILITIES) | (387) | 21,610 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 3,497 | 25,494 |
| Accruals and deferred income | (2,028) | (2,527) |
| NET ASSETS | 1,469 | 22,967 |
| CAPITAL AND RESERVES | 1,469 | 22,967 |

Notes

1. Transactions With and Loans to Directors

Included within creditors are the following loans from directors:

| | As at 1 June 2016 | Amounts advanced | Amounts repaid | As at 31 March 2017 |
|-----------------------|------------------------------|-----------------------------|---------------------------|--------------------------------|
| | £ | £ | £ | £ |
| Mr John Vandenderghen | (3,150) | - | - | (3,150) |
| Mr David Mcclone | - | - | - | - |
| | - | - | - | - |

The above loan is unsecured, interest free and repayable on demand.

2. General Information

Alders Limited (THE) Registered number 00634037 is a limited by shares company incorporated in England & Wales. The Registered Office is 29 Radcot Close, Maidenhead, SL6 7UJ.

Alders Limited (THE)
Balance Sheet (continued)
As at 31 March 2017

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Vandenderghen

Mr David Mcclone

4th October 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.