

CLASS 50 ALLIANCE LIMITED

**Company Registration Number:
02740837 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

CLASS 50 ALLIANCE LIMITED

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CLASS 50 ALLIANCE LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:

4 The Cloisters
Bridgeman Drive
Windsor
Berkshire
England
SL4 3ST

Company Registration Number:

02740837 (England and Wales)

CLASS 50 ALLIANCE LIMITED

Profit and Loss Account

for the Period Ended 31 December 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Turnover	23,767	25,880
Depreciation and Writeoffs	(21,384)	(13,770)
Other charges	(37,950)	(13,242)
Profit or (Loss) for Period	(35,567)	(1,132)

CLASS 50 ALLIANCE LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i>	<i>2016</i>
	£	£
FixedAssets:	151,828	173,212
Current assets:	60,531	65,058
Creditors: amounts falling due within one year:	(138)	(7,582)
Net current assets (liabilities):	60,393	57,476
Total assets less current liabilities:	212,221	230,688
Creditors: amounts falling due after more than one year:	(65,000)	(150,000)
Total net assets (liabilities):	147,221	80,688
Capital and reserves:	147,221	80,688

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Balance sheet continued

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 September 2018

And Signed On Behalf Of The Board By:

Name: Jonathan Dunster

Status: Director

The notes form part of these financial statements

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.