

**AL SOFTWARE SOLUTIONS LTD**

**Company Registration Number:  
08940868 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# AL SOFTWARE SOLUTIONS LTD

## Company Information

for the Period Ended 31 March 2016

**Director:**

Jonathan Knight

Ross Taylor

**Registered office:**

20-22

Wenlock Road

London

England

N1 7GU

**Company Registration Number:**

08940868 (England and Wales)

# AL SOFTWARE SOLUTIONS LTD

## Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Fixed assets:	372	80
Current assets:	37,197	42,704
Net current assets (liabilities):	37,197	42,704
Total assets less current liabilities:	37,569	42,784
Provision for liabilities:	( 37,347 )	( 43,632 )
Total net assets (liabilities):	<u>222</u>	<u>( 848 )</u>
Capital and reserves:	222	( 848 )

# AL SOFTWARE SOLUTIONS LTD

## Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 30 December 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Jonathan Knight

Status: Director

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.