

ALLIANCE CIVIL ENGINEERING LTD

**Company Registration Number:
06170989 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ALLIANCE CIVIL ENGINEERING LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

ALLIANCE CIVIL ENGINEERING LTD

Company Information

for the Period Ended 31 March 2017

Registered office: 26
Greenfields Crescent
Greenfields Crescent Ashton-In-Makerfield
Wigan
Lancashire
WN4 8QZ

Company Registration Number: 06170989 (England and Wales)

ALLIANCE CIVIL ENGINEERING LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i>	<i>2016</i>
	£	£
Turnover	132,344	68,893
Other Income	10,587	6,889
Cost of Materials	(0)	(0)
Staff Costs	(85,825)	(11,000)
Depreciation and Writeoffs	(0)	(0)
Other charges	(14,000)	(14,000)
Tax on Profit	(10,380)	(10,157)
Profit or (Loss) for Period	32,726	40,625

ALLIANCE CIVIL ENGINEERING LTD

Balance sheet

As at 31 March 2017

	<i>2017</i>	<i>2016</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	12,000	11,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,380)	(10,156)
Net current assets (liabilities):	1,620	844
Total assets less current liabilities:	1,620	844
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,620	844
Capital and reserves:	1,620	844

ALLIANCE CIVIL ENGINEERING LTD

Balance sheet continued

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 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 30 December 2017

And Signed On Behalf Of The Board By:

Name: N James

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.