

**ALDERS LIMITED(THE)
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

**Alders Limited(The)
Balance Sheet
As at 31 March 2018**

Registered number: 00634037

	31 March 2018	Period to 31 March 2017
	£	£
Fixed assets	3,884	3,884
Current assets	6,802	6,363
Creditors: Amounts Falling Due Within One Year	(19,950)	(6,750)
NET CURRENT LIABILITIES	(13,148)	(387)
TOTAL ASSETS LESS CURRENT LIABILITIES	(9,264)	3,497
Accruals and deferred income	(1,633)	(2,028)
NET ASSETS	(10,897)	1,469
CAPITAL AND RESERVES	(10,897)	1,469

Notes

1. 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.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 David Mcclone

4th September 2018

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.