Registered Number 06395321

HERBARIUM OF ALDRIDGE LIMITED

Micro-entity Accounts

31 December 2016

HERBARIUM OF ALDRIDGE LIMITED **Registered Number 06395321**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		12,492	17,897
Current Assets		19,712	24,305
Creditors: amounts falling due within one year		(20,839)	(27,752)
Net current assets (liabilities)		(1,127)	(3,447)
Total assets less current liabilities		11,365	14,450
Creditors: amounts falling due after more than one year		(5,840)	(8,930)
Total net assets (liabilities)		5,525	5,520
Capital and reserves		5,525	5,520

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 June 2017

And signed on their behalf by:
M.Soles, Director
S.Soles, 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.