Registered Number 06395321

HERBARIUM OF ALDRIDGE LIMITED

Micro-entity Accounts

31 December 2017

HERBARIUM OF ALDRIDGE LIMITED **Registered Number 06395321**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		14,167	12,492
Current Assets		19,366	19,712
Creditors: amounts falling due within one year		(20,927)	(20,839)
Net current assets (liabilities)		(1,561)	(1,127)
Total assets less current liabilities		12,606	11,365
Creditors: amounts falling due after more than one year		(12,543)	(5,840)
Total net assets (liabilities)		63	5,525
Capital and reserves		63	5,525

- 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 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 28 March 2018

And signed on their behalf by:
M.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.