Registered Number 07705113

ASKWITH ALLIANCE LTD

Micro-entity Accounts

31 July 2017

ASKWITH ALLIANCE LTD **Registered Number 07705113**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Tangible assets		5,000	-
Fixed Assets		5,000	-
Current assets			
Debtors		8,000	8,000
Cash at bank and in hand		554	357
		8,554	8,357
Creditors: amounts falling due within one year		(2,157)	(2,157)
Net current assets (liabilities)		6,397	6,200
Total assets less current liabilities		11,397	6,200
Creditors: amounts falling due after more than one year		(6,000)	(4,000)
Total net assets (liabilities)		5,397	2,200
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,396	2,199
Shareholders' funds		5,397	2,200

- For the year ending 31 July 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 12 April 2018

And signed on their behalf by:
Arif Fazil, 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.