

**ALLSORTS PUBLICATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

ALLSORTS PUBLICATIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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ALLSORTS PUBLICATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Mrs M Love
Company Number	07727421 (England and Wales)
Registered Office	43 SLADE ROAD RUGBY WARWICKSHIRE CV21 3AD
Accountants	FBC RUGBY LTD 41 Stanley Road Rugby Warwickshire CV21 3UE

ALLSORTS PUBLICATIONS LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of ALLSORTS PUBLICATIONS LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ALLSORTS PUBLICATIONS LIMITED for the year ended 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of ALLSORTS PUBLICATIONS LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of ALLSORTS PUBLICATIONS LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ALLSORTS PUBLICATIONS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ALLSORTS PUBLICATIONS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ALLSORTS PUBLICATIONS LIMITED. You consider that ALLSORTS PUBLICATIONS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ALLSORTS PUBLICATIONS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

FBC RUGBY LTD

41 Stanley Road
Rugby
Warwickshire
CV21 3UE

14 December 2017

ALLSORTS PUBLICATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	224	264
Current assets	21,770	24,171
Creditors: amounts falling due within one year	(10,840)	(13,181)
Net current assets	10,930	10,990
Total assets less current liabilities	11,154	11,254
Accruals and deferred income	(975)	(975)
Net assets	10,179	10,279
Capital and reserves	10,179	10,279

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2016: 3).

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 December 2017

Mrs M Love
Director

Company Registration No. 07727421

