

Company Registration Number 08972736 (England and Wales)

ALLSTONE (SW) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

ALLSTONE (SW) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		10,401		5,592
Current assets	31,910		15,321	
Creditors: amounts falling due within one year	(26,334)		(40,889)	
Net current assets/(liabilities)		5,576		(25,568)
Total assets less current liabilities		15,977		(19,976)
Net assets/(liabilities)		15,977		(19,976)
Capital and reserves		15,977		(19,976)

Allstone (SW) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 33 Mayflower Avenue, Llanishen, Cardiff, CF14 5QH.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 31 January 2018

Mrs K Humphries
Director

Company Registration Number 08972736

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.