

Company Registration Number 08972736 (England and Wales)

ALLSTONE (SW) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

ALLSTONE (SW) LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		8,321		10,401
Current assets	54,844		31,910	
Creditors: amounts falling due within one year	(39,196)		(26,334)	
Net current assets		15,648		5,576
Total assets less current liabilities		23,969		15,977
Net assets		23,969		15,977
Capital and reserves		23,969		15,977

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 2018 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 27 January 2019

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.