ALDEE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 15 MARCH 2016 TO 31 MARCH 2017



ALDEE LIMITED (BY SHARES)

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COMPANY INFORMATION
FOR THE PERIOD 15 MARCH 2016 TO 31 MARCH 2017

DIRECTOR:	A Upton
REGISTERED OFFICE:	15 Canterbury Road Flitwick Bedfordshire MK45 1TY
REGISTERED NUMBER:	10062821 (England and Wales)
ACCOUNTANTS:	GKP (Ampthill) Limited Chartered Accountants First Floor 5 Doolittle Yard Froghall Road Ampthill Bedfordshire MK45 2NW

BALANCE SHEET
31 MARCH 2017

	£
CURRENT ASSETS	3,126
CREDITORS	
Amounts falling due within one year	(3,078)
NET CURRENT ASSETS	48
TOTAL ASSETS LESS CURRENT LIABILITIES	48
CAPITAL AND RESERVES	48

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2017:

	£
A Upton	
Balance outstanding at start of period	-
Amounts advanced	2,990
Amounts repaid	-
Balance outstanding at end of period	2,990

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 November 2017 and were signed by:

A UPTON
Director