REGISTERED NUMBER: 10314101 (England and Wales)

Unaudited Financial Statements

for the Period 5 August 2016 to 31 August 2017

for

ALTILIUM LTD

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Balance Sheet
31 AUGUST 2017

	£	£
FIXED ASSETS		1,605
CURRENT ASSETS	2,918	
CREDITORS		
Amounts falling due within one year	(4,252)	
NET CURRENT LIABILITIES		(1,334)
TOTAL ASSETS LESS CURRENT LIABILITIES		271
RESERVES		271

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Altilium Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10314101

Registered office: Freestyle House
8 Mercia Business Village
Coventry
Warwickshire
CV4 8HX

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31 August 2017:

	£
L Somerville and Mrs R R Somerville	
Balance outstanding at start of period	-
Amounts advanced	30,340
Amounts repaid	(29,069)
Balance outstanding at end of period	1,271

continued...

Balance Sheet - continued
31 AUGUST 2017

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

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

The directors acknowledge their 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 Board of Directors on 31 March 2018 and were signed on its behalf by:

L Somerville - 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.