

REGISTERED NUMBER: SC255513

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2017**FOR****ALBA ESTATES LIMITED**

Y R Associates
Chartered Certified Accountants
6 Ritherdon Road
LONDON
SW17 8QD

WEDNESDAY



A6JPZCXT

A06

22/11/2017

#177

COMPANIES HOUSE

ALBA ESTATES LIMITED (BY SHARES)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2017

	Page
Company Information	1
Balance Sheet	2

ALBA ESTATES LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2017

DIRECTORS:

B A Keith
Mrs D Keith

SECRETARY:

Mrs D Keith

REGISTERED OFFICE:

28 Ritherdon Road
LONDON
SW17 8QD

REGISTERED NUMBER:

SC255513

ACCOUNTANTS:

Y R Associates
Chartered Certified Accountants
6 Ritherdon Road
LONDON
SW17 8QD

ALBA ESTATES LIMITED (BY SHARES) (REGISTERED NUMBER: SC255513)

BALANCE SHEET
31ST MARCH 2017

	2017	2016
	£	£
FIXED ASSETS	853,136	863,319
CURRENT ASSETS	242,617	189,099
CREDITORS		
Amounts falling due within one year	(115,005)	(59,383)
NET CURRENT ASSETS	127,612	129,716
TOTAL ASSETS LESS CURRENT LIABILITIES	980,748	993,035
CAPITAL AND RESERVES	980,748	993,035

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 14 Nov 2017 and were signed on its behalf by:



Mrs D Keith - Director