Registered Number SC409358

ALISHA ENTERPRISES (SCOTLAND) LIMITED

Micro-entity Accounts

31 October 2017

ALISHA ENTERPRISES (SCOTLAND) LIMITED **Registered Number SC409358**

Micro-entity Balance Sheet as at 31 October 2017

	Notes	*2017*	*2016*
		£	£
Current Assets		11,059	5,854
Creditors: amounts falling due within one year		(9,932)	(3,078)
Net current assets (liabilities)		1,127	2,776
Total assets less current liabilities		1,127	2,776
Accruals and deferred income		(400)	(2,150)
Total net assets (liabilities)		727	626
Capital and reserves		727	626

- For the year ending 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2018

And signed on their behalf by:
Mohammed Iqbal Nazir, 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.