Registered Number SC416739

ALVIC SLIDING WARDROBES LIMITED

Micro-entity Accounts

30 June 2018

ALVIC SLIDING WARDROBES LIMITED **Registered Number SC416739**

Micro-entity Balance Sheet as at 30 June 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		10,009	486
Current Assets		76,142	82,411
Creditors: amounts falling due within one year		(60,852)	(67,061)
Net current assets (liabilities)		15,290	15,350
Total assets less current liabilities		25,299	15,836
Creditors: amounts falling due after more than one year		(9,370)	(1,220)
Total net assets (liabilities)		15,929	14,616
Capital and reserves		15,929	14,616

- For the year ending 30 June 2018 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 8 March 2019

And signed on their behalf by:
Allan Charles Sawers, 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.