Registered Number SC419983

ALLIED CONTRACTS (UK) LTD

Micro-entity Accounts

31 March 2017

ALLIED CONTRACTS (UK) LTD **Registered Number SC419983**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,414,443	722,610
Current Assets		13,330	184,488
Prepayments and accrued income		130,910	-
Creditors: amounts falling due within one year		(1,280,894)	(558,267)
Net current assets (liabilities)		(1,136,654)	(373,779)
Total assets less current liabilities		277,789	348,831
Creditors: amounts falling due after more than one year		(202,205)	(290,000)
Accruals and deferred income		(3,084)	(7,821)
Total net assets (liabilities)		72,500	51,010
Capital and reserves		72,500	51,010

- For the year ending 31 March 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 27 December 2017

And signed on their behalf by:
Amjad Raza Chaudhry, 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.