



**ALBION GROCER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Albion Grocer LTD
Balance Sheet
As at 30 September 2017

Registered number: SC515607

	30 September 2017	Period to 30 September 2016
	£	£
Fixed assets	19,744	23,752
Current assets	34,920	15,786
Creditors: Amounts Falling Due Within One Year	(27,835)	(25,095)
NET CURRENT ASSETS (LIABILITIES)	7,085	(9,309)
TOTAL ASSETS LESS CURRENT LIABILITIES	26,829	14,443
NET ASSETS	26,829	14,443
CAPITAL AND RESERVES	26,829	14,443

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Albion Grocer LTD is a private company, limited by shares, incorporated in Scotland, registered number SC515607. The registered office is 49 Albion Road, Edinburgh Scotland, EH7 5QP.

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Mohammad Saleem

29/06/2018