

ALFORDS (WESTBOURNE) LIMITED

FILLETED FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2017

COMPANY REGISTRATION NUMBER - 401450

ALFORDS (WESTBOURNE) LIMITED**REGISTERED NUMBER 401450****BALANCE SHEET AS AT 31 DECEMBER 2017**

| | 2017 | 2016 |
|--|------------|------------|
| | ---- | ---- |
| | £ | £ |
| Fixed assets | 574,628 | 588,483 |
| Current assets | 21,117 | 25,008 |
| Creditors: amounts falling due within one year | (225,757) | (250,570) |
| Net current assets (liabilities) | (204,640) | (225,562) |
| Total assets less current liabilities | 369,988 | 362,921 |
| Creditors: amounts falling due after one year | (138,137) | (180,118) |
| Total net assets (liabilities) | 231,851 | 182,803 |
| Capital and reserves | 231,851 | 182,803 |

Company information

ALFORDS (WESTBOURNE) LIMITED is a Private Company, limited by shares, domiciled in England and Wales, registration number 401450.

The company's registered office is Grange Wood, 2 Grange Road, St Leonards, Ringwood, Hants BH24 2QE.

These financial statements 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 of the Companies Act 2006.

For the year ending 31 December 2017 the company was entitled to exemption from audit 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.

Approved by the board of directors on 26 September 2018
And signed on their behalf by:

D SAXBY

L SAXBY

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.