

ALEXANDER PEARCE & SON (PLANT) LIMITED

Company Reg No 0852866

BALANCE SHEET

Accounts for the period ended 31/12/2016

		31/12/2016	31/12/2015
		£	£
CURRENT ASSETS	Cash	70	70
		<hr/>	<hr/>
		70	70
CURRENT LIABILITIES		0	0
		<hr/>	<hr/>
NET CURRENT ASSETS		70	70
		<hr/>	<hr/>
NET ASSETS		70	70
		<hr/>	<hr/>
REPRESENTED BY:			
SHARE CAPITAL			
Issued capital fully paid		70	70
		<hr/>	<hr/>

The Company has not traded during the period.

1. For the period ended 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006.

2. Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

3. The directors acknowledge their responsibility for: i) ensuring the company keeps accounting records which comply with section 386; and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed this 28 day of September 2017

Director's Signature

Print Name DAVID JOHN PEARCE

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29/09/2017

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COMPANIES HOUSE