

Registered Number 02449654

ALLANDER WAREHOUSE COMPANY (SPORTS & LEISURE) LIMITED

Micro-entity Accounts

31 March 2017

ALLANDER WAREHOUSE COMPANY (SPORTS & LEISURE) LIMITED**Micro-entity Balance Sheet as at 31 March 2017****Registered Number 02449654**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Investments	1	336	336
		<u>336</u>	<u>336</u>
Current Assets		46,452	44,380
Creditors: amounts falling due within one year		(24,811)	(11,783)
Net current assets (liabilities)		<u>21,641</u>	<u>32,597</u>
Total assets less current liabilities		<u>21,977</u>	<u>32,933</u>
Total net assets (liabilities)		<u>21,977</u>	<u>32,933</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		21,877	32,833
Shareholders' funds		<u>21,977</u>	<u>32,933</u>

- 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 30 December 2017

And signed on their behalf by:

M G Wilson, Director

ALLANDER WAREHOUSE COMPANY (SPORTS & LEISURE) LIMITED

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Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Fixed assets Investments

Country of Class of Proportion of Nature of
incorporation holding issued shares business

Mercury Energy Limited England & Wales Ordinary 50% Telecoms consultants

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.