

Aller Enterprises Limited
Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

ALLER ENTERPRISES LIMITED

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ALLER ENTERPRISES LIMITED**(Registration number: 02738182)****Balance Sheet as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	<u>117,348</u>	<u>122,450</u>
Current assets	37,433	40,634
Prepayments and accrued income	-	9,425
Creditors: Amounts falling due within one year	<u>(285,129)</u>	<u>(297,959)</u>
Net current liabilities	<u>(247,696)</u>	<u>(247,900)</u>
Total assets less current liabilities	(130,348)	(125,450)
Accruals and deferred income	<u>(500)</u>	<u>(500)</u>
	<u>(130,848)</u>	<u>(125,950)</u>
Capital and reserves	<u>(130,848)</u>	<u>(125,950)</u>

ALLER ENTERPRISES LIMITED

(Registration number: 02738182)

Balance Sheet as at 31 March 2017

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

Estate Office

Castle Hill

Filleigh

Barnstaple

Devon

EX32 0RQ

United Kingdom

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 7 December 2017 and signed on its behalf by:

The Countess of Arran

Director

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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.