

**Aller Enterprises Limited**  
**Filleted Annual Report and Unaudited Financial Statements**  
**for the Year Ended 31 March 2018**

# ALLER ENTERPRISES LIMITED

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**ALLER ENTERPRISES LIMITED**

(Registration number: 02738182)  
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	112,242	117,348
Current assets	24,686	37,433
Creditors: Amounts falling due within one year	(273,826)	(285,129)
Net current liabilities	(249,140)	(247,696)
Total assets less current liabilities	(136,898)	(130,348)
Accruals and deferred income	(893)	(500)
	(137,791)	(130,848)
Capital and reserves	(137,791)	(130,848)

## **ALLER ENTERPRISES LIMITED**

**(Registration number: 02738182)**  
**Balance Sheet as at 31 March 2018**

### **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

### **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'.

These financial statements are presented in Sterling (£).

### **Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

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 2018 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 18 December 2018 and signed on its behalf by:

The Countess of Arran  
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.

