

ALIMSTONE LIMITED

**Company Registration Number:
03736490 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ALIMSTONE LIMITED

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ALIMSTONE LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

16
Crucifix Lane
London
SE1 3JW

Company Registration Number:

03736490 (England and Wales)

ALIMSTONE LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	225,500	225,500
Current assets:	112,373	149,609
Creditors: amounts falling due within one year:	(16,672)	(28,977)
Net current assets (liabilities):	95,701	120,632
Total assets less current liabilities:	321,201	346,132
Creditors: amounts falling due after more than one year:	(138,500)	(138,500)
Total net assets (liabilities):	182,701	207,632
Capital and reserves:	182,701	207,632

ALIMSTONE LIMITED

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 May 2017

And Signed On Behalf Of The Board By:

Name: Mark Bacon

Status: Director

The notes form part of these financial statements

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.