

Registered Number 03852753

ALLEZ LIMITED

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Debtors		679,095	679,095
Cash at bank and in hand		102	102
		<u>679,197</u>	<u>679,197</u>
Creditors: amounts falling due within one year		<u>(679,098)</u>	<u>(679,098)</u>
Net current assets (liabilities)		<u>99</u>	<u>99</u>
Total assets less current liabilities		<u>99</u>	<u>99</u>
Total net assets (liabilities)		<u>99</u>	<u>99</u>
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		(1)	(1)
Shareholders' funds		<u>99</u>	<u>99</u>

- For the year ending 31 May 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 5 February 2018

And signed on their behalf by:

R Williams, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	2017	2016
	£	£
1 Ordinary share of £1 each	1	1
99 Ordinary shares of £1 each	99	99

Holders of "A" shares are not entitled to receive notice of, or vote at any general meeting of the company.

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The company was dormant throughout the current year and previous year.

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.