

Registered Number 03977097

ALCHEMY ASSOCIATES LTD

Micro-entity Accounts

30 April 2016

Micro-entity Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	1	18,740	18,107
		<u>18,740</u>	<u>18,107</u>
Current assets			
Debtors		-	2,508
Cash at bank and in hand		23,398	10,885
		<u>23,398</u>	<u>13,393</u>
Creditors: amounts falling due within one year		(22,712)	(23,684)
Net current assets (liabilities)		<u>686</u>	<u>(10,291)</u>
Total assets less current liabilities		<u>19,426</u>	<u>7,816</u>
Total net assets (liabilities)		<u>19,426</u>	<u>7,816</u>
Capital and reserves			
Called up share capital	2	500	500
Profit and loss account		18,926	7,316
Shareholders' funds		<u>19,426</u>	<u>7,816</u>

- For the year ending 30 April 2016 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 28 January 2017

And signed on their behalf by:

Syed Shahid Ali Shah, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2016

1 Tangible fixed assets

	£
Cost	
At 1 May 2015	30,310
Additions	2,715
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>33,025</u>
Depreciation	
At 1 May 2015	12,203
Charge for the year	2,082
On disposals	-
At 30 April 2016	<u>14,285</u>
Net book values	
At 30 April 2016	<u>18,740</u>
At 30 April 2015	<u>18,107</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
500 Ordinary shares of £1 each	500	500

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