

REGISTERED NUMBER: 04338370 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Alimentis Limited

**Contents of the Financial Statements
for the Year Ended 31 December 2016**

	Page
Company Information	1
Balance Sheet	2

Alimentis Limited (by shares)
Company Information
for the Year Ended 31 December 2016

DIRECTOR: M J Chamberlain

SECRETARY: Mrs K C Chamberlain

REGISTERED OFFICE: 24 Kent Avenue
Tamworth
Staffordshire
B78 3XR

REGISTERED NUMBER: 04338370 (England and Wales)

ACCOUNTANTS: Vaughan Davies & Co (Accountants) Ltd
Post Office House
100 Long Street
Atherstone
Warwickshire
CV9 1AP

Balance Sheet
31 December 2016

	31.12.16		31.12.15	
	£	£	£	£
FIXED ASSETS		485		485
CURRENT ASSETS	395		395	
CREDITORS				
Amounts falling due within one year	<u>(60)</u>		<u>(60)</u>	
NET CURRENT ASSETS		335		335
TOTAL ASSETS LESS CURRENT LIABILITIES		820		820
CAPITAL AND RESERVES		820		820

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 September 2017 and were signed by:

M J Chamberlain - 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.