Registered number: 04549192

ALEXANDER BUILDERS (UK) LTD REPORTS AND UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2017

Alexander Builders (UK) Ltd Statement of Financial Position For The Year Ended 31 October 2017

Registered	number:	04549192
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Fixed assets £ £ Current assets 49,177 62,802 Prepayments and accrued income 3,959 1,698 Creditors: Amounts Falling Due Within One Year (15,091) (32,920) NET CURRENT ASSETS 38,045 31,580 TOTAL ASSETS LESS CURRENT LIABILITIES 50,413 49,333 Creditors: Amounts Falling After More Than One Year - (1,229) Accruals and deferred income (4,180) (4,777) NET ASSETS 46,233 43,327 CAPITAL AND RESERVES 46,233 43,327		2017	2016
Current assets 49,177 62,802 Prepayments and accrued income 3,959 1,698 Creditors: Amounts Falling Due Within One Year (15,091) (32,920) NET CURRENT ASSETS 38,045 31,580 TOTAL ASSETS LESS CURRENT LIABILITIES 50,413 49,333 Creditors: Amounts Falling After More Than One Year - (1,229) Accruals and deferred income (4,180) (4,777) NET ASSETS 46,233 43,327		£	£
Prepayments and accrued income Creditors: Amounts Falling Due Within One Year NET CURRENT ASSETS 38,045 31,580 TOTAL ASSETS LESS CURRENT LIABILITIES 50,413 49,333 Creditors: Amounts Falling After More Than One Year Accruals and deferred income (4,180) (4,777) NET ASSETS 46,233 43,327	Fixed assets	12,368	17,753
Creditors: Amounts Falling Due Within One Year(15,091)(32,920)NET CURRENT ASSETS38,04531,580TOTAL ASSETS LESS CURRENT LIABILITIES50,41349,333Creditors: Amounts Falling After More Than One Year-(1,229)Accruals and deferred income(4,180)(4,777)NET ASSETS46,23343,327	Current assets	49,177	62,802
NET CURRENT ASSETS 38,045 31,580 TOTAL ASSETS LESS CURRENT LIABILITIES 50,413 49,333 Creditors: Amounts Falling After More Than One Year - (1,229) Accruals and deferred income (4,180) (4,777) NET ASSETS 46,233 43,327	Prepayments and accrued income	3,959	1,698
TOTAL ASSETS LESS CURRENT LIABILITIES 50,413 49,333 Creditors: Amounts Falling After More Than One Year Accruals and deferred income (4,180) (4,777) NET ASSETS 46,233 43,327	Creditors: Amounts Falling Due Within One Year	(15,091)	(32,920)
TOTAL ASSETS LESS CURRENT LIABILITIES 50,413 49,333 Creditors: Amounts Falling After More Than One Year Accruals and deferred income (4,180) (4,777) NET ASSETS 46,233 43,327	NET CURRENT ASSETS	38.045	31.580
Creditors: Amounts Falling After More Than One Year Accruals and deferred income (4,180) (4,777) NET ASSETS 46,233 43,327	NET CONNEAT ADDESS		
Accruals and deferred income (4,180) (4,777) NET ASSETS 46,233 43,327	TOTAL ASSETS LESS CURRENT LIABILITIES	50,413	49,333
NET ASSETS 46,233 43,327	Creditors: Amounts Falling After More Than One Year	-	(1,229)
	Accruals and deferred income	(4,180)	(4,777)
CAPITAL AND RESERVES 46,233 43,327	NET ASSETS	46,233	43,327
CAPITAL AND RESERVES 46,233 43,327			
	CAPITAL AND RESERVES	46,233	43,327

Notes

1. Capital Commitments

	2017	2016
	£	£
At the end of the period	2,168	1,346

At the end of the period, the company had capital commitments contracted for but not provided in these financial statements

2. General Information

Alexander Builders (UK) Ltd Registered number 04549192 is a limited by shares company incorporated in England & Wales. The Registered Office is Cymbeline House, Craigs Lane, Mount Bures, Essex, CO8 5AW.

Alexander Builders (UK) Ltd Statement of Financial Position (continued) For The Year Ended 31 October 2017

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

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On behalf of the board	l			
Mr John Alexander				
9 February 2018				

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.