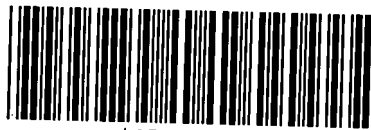


COMPANY REGISTRATION NUMBER: 4582355

ALASTAIR KERR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 SEPTEMBER 2017

SATURDAY



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23/06/2018

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COMPANIES HOUSE

ALASTAIR KERR LIMITED

BALANCE SHEET

30 SEPTEMBER 2017

	2017	2016
	£	£
Current assets	35,903	35,114
Prepayments and accrued income	<u>4,918</u>	<u>3,297</u>
	40,821	38,411
Creditors: amounts falling due within one year	(34,209)	(31,806)
Net current assets	<u>6,612</u>	<u>6,605</u>
Total assets less current liabilities	6,612	6,605
Accruals and deferred income	(1,600)	(2,109)
	<u>5,012</u>	<u>4,496</u>
Capital and reserves	<u>5,012</u>	<u>4,496</u>

For the year ending 30 September 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17/06/18, and are signed on behalf of the board by:

A M Kerr
Director



Company registration number: 4582355

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Crossways Business Centre, Bicester Road, Kingswood, Aylesbury, Bucks, H18 0RA.