

JAMES ALLEN LIMITED

**Company Registration Number:
05237954 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

JAMES ALLEN LIMITED

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JAMES ALLEN LIMITED

Company Information

for the Period Ended 30 September 2018

Director:	James Allen
Registered office:	13 Stone Street Reading Berkshire RG30 1HU
Company Registration Number:	05237954 (England and Wales)

JAMES ALLEN LIMITED

Balance sheet

As at 30 September 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	17,870	15,926
Creditors: amounts falling due within one year:	(1,610)	(822)
Net current assets (liabilities):	16,260	15,104
Total assets less current liabilities:	16,260	15,104
Total net assets (liabilities):	16,260	15,104
Capital and reserves:	16,260	15,104

JAMES ALLEN LIMITED

Balance sheet continued

For the year ending 30 September 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 June 2019

And Signed On Behalf Of The Board By:

Name: James Allen

Status: Director

The notes form part of these financial statements

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.