

Alan Edwin Green Ltd

Company No. 06154963

Unaudited Accounts

31 March 2017

Foremans LLP

Clayton House
Sandpiper Court
Chester Business Park
Chester
CH4 9QU

BALANCE SHEET REGISTRAR
at 31 March 2017

06154963 Alan Edwin Green Ltd

Company No. 06154963

	2017	2016
	£	£
Current assets	4,604	7,275
Creditors: Amounts falling due within one year	(2,626)	(3,938)
Net current assets	<u>1,978</u>	<u>3,337</u>
Total assets less current liabilities	<u>1,978</u>	<u>3,337</u>
	<u>1,978</u>	<u>3,337</u>
Capital and reserves	<u>1,978</u>	<u>3,337</u>

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2016	Advanced	Repaid	At 31 March 2017
		£	£	£	£
Alan Green	Director's loan	-	498	-	498
		<u>-</u>	<u>498</u>	<u>-</u>	<u>498</u>

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2017 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.

Approved by the board on 04 September 2017

And signed on its behalf by:

Alan Green
Director
04 September 2017

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.