

ALBAN CREATIONS LIMITED

**Company Registration Number:
07071616 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

ALBAN CREATIONS LIMITED

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ALBAN CREATIONS LIMITED

Company Information

for the Period Ended 30 November 2017

Registered office:

Searches Farm
Searches Lane Bedmond
Abbotts Langley
Herts
WD5 0SB

Company Registration Number:

07071616 (England and Wales)

ALBAN CREATIONS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	86,978	59,137
Other Income	0	0
Cost of Materials	(73,071)	(63,544)
Staff Costs	(8,824)	(6,084)
Depreciation and Writeoffs	(0)	(0)
Other charges	(19,773)	(23,188)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(14,690)	(33,679)

ALBAN CREATIONS LIMITED

Balance sheet

As at 30 November 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	28,958	34,288
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,077)	(9,435)
Net current assets (liabilities):	20,881	24,853
Total assets less current liabilities:	20,881	24,853
Creditors: amounts falling due after more than one year:	(109,826)	(99,106)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(88,945)	(74,253)
Capital and reserves:	(88,945)	(74,253)

ALBAN CREATIONS LIMITED

Balance sheet continued

For the year ending 30 November 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 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 25 July 2018

And Signed On Behalf Of The Board By:

Name: David James Curran

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.