

**Registered Number 08352045**

**ALIMENTARY SOLUTIONS LIMITED**

**Micro-entity Accounts**

**31 March 2018**

## Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Called up share capital not paid</b>		30	30
<b>Fixed Assets</b>		6,060	626
<b>Current Assets</b>		215,812	14,934
<b>Prepayments and accrued income</b>		45	41
<b>Creditors: amounts falling due within one year</b>		(41,995)	(8,104)
<b>Net current assets (liabilities)</b>		<u>173,862</u>	<u>6,871</u>
<b>Total assets less current liabilities</b>		<u>179,952</u>	<u>7,527</u>
<b>Total net assets (liabilities)</b>		<u>179,952</u>	<u>7,527</u>
<b>Capital and reserves</b>		<u>179,952</u>	<u>7,527</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2018

And signed on their behalf by:

**Dr A Sharma, Director**

**Footnotes:**

- Advances and credits  
Directors' benefits: advances, credit and guarantees  
At the beginning of the year the director was owed by the company £45. During the year £1,188 was advanced to the director and £Nil was repaid back to the company by him. This resulted in a balance owed at the year end of £1,143. No interest is payable on the amounts owed and the balance is repayable on demand.

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.