

ALLIGATOR PUBLISHING LIMITED

**Company Registration Number:
08777444 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

ALLIGATOR PUBLISHING LIMITED

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ALLIGATOR PUBLISHING LIMITED

Company Information

for the Period Ended 31 December 2016

Director:

Andrew Rabin

Neil Rodol

Registered office:

314

Regents Park Road

2nd Floor

London

N3 2JX

Company Registration Number:

08777444 (England and Wales)

ALLIGATOR PUBLISHING LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

The company's principal activity during the period was the printing and distribution of children's books.

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Andrew Rabin

The director(s) shown below resigned during the period

Neil Rodol

01 January 2016

This report was approved by the board of directors on 24 March 2017

And Signed On Behalf Of The Board By:

Name: Andrew Rabin

Status: Director

ALLIGATOR PUBLISHING LIMITED

Balance sheet

As at 31 December 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed Assets:	361,992	761,756
Current assets:	362	1,025,165
Prepayments and accrued income:	0	129,851
Creditors: amounts falling due within one year:	(473,322)	(1,689,859)
Net current assets (liabilities):	(472,960)	(534,843)
Total assets less current liabilities:	(110,968)	226,913
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(74)	(2,200)
Total net assets (liabilities):	(111,042)	224,713
Capital and reserves:	(111,042)	224,713

ALLIGATOR PUBLISHING LIMITED

Balance sheet continued

For the year ending 31 December 2016 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 24 March 2017

And Signed On Behalf Of The Board By:

Name: Andrew Rabin

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.