

ALLOTT ENTERPRISES (TRADING AS OAKHOUSE FOODS) LIMITED

**Company Registration Number:
08805792 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ALLOTT ENTERPRISES (TRADING AS OAKHOUSE FOODS) LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2015

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ALLOTT ENTERPRISES (TRADING AS OAKHOUSE FOODS) LIMITED

Company Information for the Period Ended 31st March 2015

Director:	M ALLOTT
	D ALLOTT
Registered office:	1 Oak View
	Sheffield
	S17 3RX
Company Registration Number:	08805792 (England and Wales)

ALLOTT ENTERPRISES (TRADING AS OAKHOUSE FOODS) LIMITED

Balance sheet As at 31st March 2015

	2015 £	2014 £
Total fixed assets:	100,996	100,996
Total current assets:	20,392	51,584
Creditors: amounts falling due within one year:	11,014	57,107
Net current assets (liabilities):	9,378	(5,523)
Total assets less current liabilities:	110,374	95,473
Creditors: amounts falling due after more than one year:	101,393	101,393
Total net assets (liabilities):	8,981	(5,920)
Capital and reserves:	8,981	(5,920)

Footnotes to the accounts

The notes form part of these financial statements

ALLOTT ENTERPRISES (TRADING AS OAKHOUSE FOODS) LIMITED

Balance sheet As at 31st March 2015 continued

For the year ending 31 March 2015 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.

The financial statements were approved by the Board of Directors on 17 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M ALLOTT
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.

