

Company registration number: 08890295

Alibon Limited

Trading as Alibon Limited

Unaudited filleted financial statements

28 February 2019

Alibon Limited

Contents

Statement of financial position and notes to the financial statements

Alibon Limited**Statement of financial position****28 February 2019**

| | 2019 | 2018 |
|--|-------------|--------|
| | £ | £ |
| Fixed assets | 287 | 383 |
| | <hr/> | <hr/> |
| Current assets | 4,180 | 2,398 |
| Creditors: amounts falling due within one year | (2,357) | (725) |
| | <hr/> | <hr/> |
| Net current assets | 1,823 | 1,673 |
| | <hr/> | <hr/> |
| Total assets less current liabilities | 2,110 | 2,056 |
| Provisions for liabilities | 18 | (59) |
| Accruals and deferred income | (850) | (750) |
| | <hr/> | <hr/> |
| Net assets | 1,278 | 1,247 |
| | <hr/> | <hr/> |
| Capital and reserves | 1,278 | 1,247 |
| | <hr/> | <hr/> |

Alibon Limited

Year ended 28 February 2019

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: Nil).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

| | Balance brought forward £ | Advances /(credits) to the directors £ | Balance o/standing £ |
|---------------|------------------------------------|---|----------------------------|
| Alison Lawton | 1,437 | 2,284 | 3,721 |
| | <hr/> | <hr/> | <hr/> |

2018

| | Balance brought forward £ | Advances /(credits) to the directors £ | Balance o/standing £ |
|---------------|------------------------------------|---|----------------------------|
| Alison Lawton | 2,080 | (643) | 1,437 |
| | <hr/> | <hr/> | <hr/> |

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 May 2019 , and are signed on behalf of the board by:

Alison Lawton

Director

Company registration number: 08890295

The company is a private company limited by shares, registered in UK. The address of the registered office is 3 Everleigh Street, Leeds, West Yorkshire, LS9 9LJ.

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.