Registered number: 08913453

# ALBA CASADO GARCIA LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2018

## Alba Casado Garcia Limited Balance Sheet As at 28 February 2018

Registered number: 08913453

	2018	2017
	£	£
Fixed assets	1,171	1,561
Current assets	110,214	70,720
Prepayments and accrued income	947	10,083
Creditors: Amounts Falling Due Within One Year	(16,299)	(14,145)
NET CURRENT ASSETS	94,862	66,658
TOTAL ASSETS LESS CURRENT LIABILITIES	96,033	68,219
Accruals and deferred income	(986)	(926)
NET ASSETS	95,047	67,293
CAPITAL AND RESERVES	95,047	67,293

#### Notes

#### 1. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

### 2. General Information

Alba Casado Garcia Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08913453. The registered office is 87 Conyger Close, Great Oakley, Corby, NN18 8FW.

## Alba Casado Garcia Limited Balance Sheet (continued) As at 28 February 2018

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board
Dr Alba Casado Garcia

25/04/2018

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	