

**Abbreviated Unaudited Accounts**  
**for the Period 6 March 2014 to 31 May 2015**  
**for**  
**Alchemytec Limited**

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for the Period 6 March 2014 to 31 May 2015**

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**Alchemytec Limited**  
**Company Information**  
**for the Period 6 March 2014 to 31 May 2015**

**DIRECTOR:** Mr R Byles

**REGISTERED OFFICE:** The Podium  
1 Eversholt Street  
London  
NW1 2DN

**REGISTERED NUMBER:** 08926632 (England and Wales)

**ACCOUNTANTS:** Koshal Associates  
Chartered Accountants  
Gautam House  
1-3 Shenley Avenue  
Ruislip Manor  
Middlesex  
HA4 6BP

**Alchemytec Limited (Registered number: 08926632)**

**Abbreviated Balance Sheet**  
**31 May 2015**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		388,079
Cash at bank		<u>2,518</u>
		390,597
<b>CREDITORS</b>		
Amounts falling due within one year		<u>64,149</u>
<b>NET CURRENT ASSETS</b>		<u>326,448</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		326,448
<b>CREDITORS</b>		
Amounts falling due after more than one year		<u>350,000</u>
<b>NET LIABILITIES</b>		<u>(23,552)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		<u>(23,652)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(23,552)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 December 2015 and were signed by:

Mr R Byles - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 6 March 2014 to 31 May 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
100	Share capital 1	1.00	<u>100</u>

100 Ordinary shares of 1.00 each were allotted at par during the period.

**Alchemytec Limited**

**Report of the Accountants to the Director of**  
**Alchemytec Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Koshal Associates  
Chartered Accountants  
Gautam House  
1-3 Shenley Avenue  
Ruislip Manor  
Middlesex  
HA4 6BP

2 December 2015

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.