

REGISTERED NUMBER: 09631415 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 June 2017
for
ALROSHOM LIMITED

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for the Year Ended 30 June 2017**

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ALROSHOM LIMITED (REGISTERED NUMBER: 09631415)**Balance Sheet
30 June 2017**

	2017 £	£	2016 £	£
FIXED ASSETS		34,400		-
CURRENT ASSETS	11,529		1,406	
CREDITORS				
Amounts falling due within one year	<u>(24,439)</u>		<u>(1,281)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(12,910)</u>		<u>125</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,490</u>		<u>125</u>
CAPITAL AND RESERVES		<u>21,490</u>		<u>125</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Alroshom Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09631415

Registered office: 21 Rectory Gardens
Solihull
West Midlands
B91 3RL

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 June 2017 and the period ended 30 June 2016:

	2017 £	2016 £
Waheeda Nisar Khan		
Balance outstanding at start of year	1,388	-
Amounts advanced	20,306	1,388
Amounts repaid	(31,500)	-
Balance outstanding at end of year	<u>(9,806)</u>	<u>1,388</u>

Dividends issued in 2017 = £31,500 (£3000 in 2016)

ALROSHOM LIMITED (REGISTERED NUMBER: 09631415)

**Balance Sheet - continued
30 June 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 March 2018 and were signed by:

Waheeda Nisar Khan - Director

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.