

ALCHEMYWORKS LTD

**Company Registration Number:
09933295 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

ALCHEMYWORKS LTD

Contents of the Financial Statements

for the Period Ended 31 December 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

ALCHEMYWORKS LTD

Company Information

for the Period Ended 31 December 2017

Director:	Barry Fairburn
Registered office:	Kemp House 160 City Road London GBR EC1V 2NX
Company Registration Number:	09933295 (England and Wales)

ALCHEMYWORKS LTD

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The company's principal activity during the year continued to be the provision of computer software and services.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017
Barry Fairburn

This report was approved by the board of directors on 15 February 2018
And Signed On Behalf Of The Board By:

Name: Barry Fairburn
Status: Director

ALCHEMYWORKS LTD

Profit and Loss Account for the Period Ended 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		(32)	-
Administrative Expenses		(2,497)	(982)
Operating Profit or (Loss)		(2,529)	(982)
Profit or (Loss) Before Tax		(2,529)	(982)
Profit or (Loss) for Period		(2,529)	(982)

The notes form part of these financial statements

ALCHEMYWORKS LTD

Balance sheet

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	1,124	1,124
Total fixed assets:		<u>1,124</u>	<u>1,124</u>
Current assets			
Cash at bank and in hand:		1,530	680
Total current assets:		<u>1,530</u>	<u>680</u>
Creditors: amounts falling due within one year:		(6,065)	(2,686)
Net current assets (liabilities):		<u>(4,535)</u>	<u>(2,006)</u>
Total assets less current liabilities:		(3,411)	(882)
Total net assets (liabilities):		<u>(3,411)</u>	<u>(882)</u>

The notes form part of these financial statements

ALCHEMYWORKS LTD

Balance sheet continued

As at 31 December 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(3,511)	(982)
Shareholders funds:		<u>(3,411)</u>	<u>(882)</u>

For the year ending 31 December 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 February 2018

And Signed On Behalf Of The Board By:

Name: Barry Fairburn

Status: Director

The notes form part of these financial statements

ALCHEMYWORKS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ALCHEMYWORKS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2017

2. Intangible assets

	Total
Cost	£
At 01 January 2017	1,124
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2017	<u>1,124</u>
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 December 2017	<u>-</u>
Net book value	
Net book value at 31 December 2017	<u>1,124</u>
Net book value at 31 December 2016	<u>1,124</u>

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.