

COMPANY REGISTRATION NUMBER: 10004748

ALWAYS HERE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM 15 FEBRUARY 2016 TO

28 February 2017

DAVID ALLEN

Chartered Accountants

Dalmar House

Barras Lane Estate

Dalston

Carlisle

CA5 7NY

ALWAYS HERE LIMITED

FINANCIAL STATEMENTS

PERIOD FROM 15 FEBRUARY 2016 TO 28 FEBRUARY 2017

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ALWAYS HERE LIMITED
STATEMENT OF FINANCIAL POSITION
28 February 2017

	Period from 15 Feb 16 to 28 Feb 17	
	£	£
Fixed assets		2,120

Current assets		12,500
Creditors: amounts falling due within one year		6,615

NET CURRENT ASSETS		5,885

TOTAL ASSETS LESS CURRENT LIABILITIES		8,005
Accruals and deferred income		1,798

		6,207

Capital and reserves		6,207

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

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

	28 Feb 17		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Miss L C Wills	-	(51)	(51)
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For the period ending 28 February 2017 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 financial statements for the period 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 financial statements .

These 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 19 April 2017 , and are signed on behalf of the board by:

Miss L C Wills

Director

Company registration number: 10004748

The company is a private company limited by shares, registered in England and Wales.

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.