

Registered Number 10004748

ALWAYS HERE LIMITED

Micro-entity Accounts

28 February 2018

Micro-entity Balance Sheet as at 28 February 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		1,590	2,120
Current Assets		24,934	12,500
Creditors: amounts falling due within one year		(24,975)	(6,615)
Net current assets (liabilities)		(41)	5,885
Total assets less current liabilities		1,549	8,005
Accruals and deferred income		(1,500)	(1,798)
Total net assets (liabilities)		49	6,207
Capital and reserves		49	6,207

- For the year ending 28 February 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 September 2018

And signed on their behalf by:

Miss L C Wills, Director

Footnotes:

- Advances and credits
2018
At 1 March 2017 Advances to directors Repayments by director At 28 February 2018
Miss L C Wills
Directors loan account (51) 49,306 (48,903) 352
Miss A E Dunne
Directors loan account - 49,306 (48,903) 403
2017
Advances to directors Repayments by director At 28 February 2017
Miss L C Wills
Directors loan account 18,338 (18,389) (51)

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.