Company Registration No. 10004938 (England and Wales)

ALADINE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

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ALADINE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Director	Dr Faisal Khalaf
Company Number	10004938 (England and Wales)
Registered Office	139A REDBROOK ROAD BARNSLEY S75 2RE ENGLAND
Accountants	Myrtle Gund Chartered Accountants Red Ledge Business Centre 289-291 Huddersfield Road Holmfirth HD9 3UA

ALADINE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		10,402	13,810
Creditors: amounts falling due within one year	4	(9,358)	(13,710)
Net current assets		1,044	100
Net assets		1,044	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		944	-
Shareholders' funds		1,044	100

For the year ending 28 February 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 August 2018.

Dr Faisal Khalaf
Director

Company Registration No. 10004938

1 Statutory information

Aladine Limited is a private company, limited by shares, registered in England and Wales, registration number 10004938. The registered office is 139A REDBROOK ROAD, BARNSLEY, S75 2RE, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	1,402	2,513
Proposed dividends	5,000	8,205
Other creditors	2,956	2,992
	9,358	13,710

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).