

**ALADINE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

ALADINE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ALADINE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Dr Faisal Khalaf
Company Number	10004938 (England and Wales)
Registered Office	139A REDBROOK ROAD BARNSELEY S75 2RE ENGLAND
Accountants	Myrtle Gund Accountants Ellerslie House, Queens Road, huddersfie HD2 2AG

ALADINE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		412	10,402
Creditors: amounts falling due within one year	4	(1,521)	(9,358)
Net current (liabilities)/assets		(1,109)	1,044
Total assets less current liabilities		(1,109)	1,044
Creditors: amounts falling due after more than one year	5	(200)	-
Net (liabilities)/assets		(1,309)	1,044
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,409)	944
Shareholders' funds		(1,309)	1,044

For the year ending 28 February 2019 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 25 June 2019.

Dr Faisal Khalaf
Director

Company Registration No. 10004938

ALADINE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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, BARNSELEY, 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	2019	2018
	£	£
Taxes and social security	-	1,402
Proposed dividends	-	5,000
Other creditors	1,521	2,956
	<hr/> 1,521	<hr/> 9,358
	<hr/>	<hr/>
5 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Other creditors	200	-

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

