Registered Number NI056674

ALEXANDRA APARTMENTS (NO1) LIMITED

Micro-entity Accounts

31 March 2016

ALEXANDRA APARTMENTS (NO1) LIMITED **Registered Number NI056674**

Micro-entity Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		2,679	2,072
		2,679	2,072
Net current assets (liabilities)		2,679	2,072
Total assets less current liabilities		2,679	2,072
Total net assets (liabilities)		2,679	2,072
Capital and reserves			
Called up share capital		6	6
Other reserves		980	980
Profit and loss account		1,693	1,086
Shareholders' funds		2,679	2,072

- For the year ending 31 March 2016 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 5 April 2016

And signed on their behalf by:
Wendy Millar, Director

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.