

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2014

FOR

ALFIE B TRADING LIMITED

ALFIE B TRADING LIMITED (REGISTERED NUMBER: 07633917)

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 May 2014**

	Page
Company Information	1
Balance Sheet	2

ALFIE B TRADING LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2014

DIRECTOR: P D Barksby

SECRETARY:

REGISTERED OFFICE: 33 Stainforth Street
Mansfield Woodhouse
Mansfield
Nottinghamshire
NG19 9AP

REGISTERED NUMBER: 07633917 (England and Wales)

ALFIE B TRADING LIMITED (REGISTERED NUMBER: 07633917)

BALANCE SHEET
31 May 2014

	2014		2013	
	£	£	£	£
FIXED ASSETS		1,397		1,670
CREDITORS				
Amounts falling due within one year		<u>(6,749)</u>		<u>(2,500)</u>
NET CURRENT LIABILITIES		<u>(6,749)</u>		<u>(2,500)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,352)</u>		<u>(830)</u>
CAPITAL AND RESERVES		<u>(5,352)</u>		<u>(830)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006
and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each
financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395
and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as
applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 February 2015 and were signed by:

P D Barksby - Director

