

**REGISTERED NUMBER: 04695469 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Admin Services Altrincham Limited



Admin Services Altrincham Limited (by shares) (Registered number: 04695469)

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for the Year Ended 31 March 2017

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Admin Services Altrincham Limited (by shares)

Company Information  
for the Year Ended 31 March 2017

**DIRECTOR:** Mrs S Malach

**REGISTERED OFFICE:** 1212 Stockport Road  
Levenshulme  
Manchester  
M19 2RA

**REGISTERED NUMBER:** 04695469 (England and Wales)

**ACCOUNTANTS:** The Accountancy People  
Phoenix House  
2 Huddersfield Road  
Stalybridge  
SK15 2QA



Admin Services Altrincham Limited (by shares) (Registered number: 04695469)Balance Sheet  
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
<b>FIXED ASSETS</b>		10,099		15,132
<b>CURRENT ASSETS</b>	1,823		5,530	
<b>CREDITORS</b>				
Amounts falling due within one year	(13,168)		(20,340)	
<b>NET CURRENT LIABILITIES</b>		(11,345)		(14,810)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,246)</u>		<u>322</u>
<b>CAPITAL AND RESERVES</b>		<u>(1,246)</u>		<u>322</u>

**NOTE TO THE FINANCIAL STATEMENTS****1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in creditors is an amount of £11,344 (2016: £17,420) owed to Director S Malach in relation to a loan balance with the company. No interest is charged on the balance and there are no fixed terms for repayment.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the 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
- (b) requirements of 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2017 and were signed by:

Mrs S Malach - Director





