

**REGISTERED NUMBER: 06211260 (England and Wales)**

**55 ALDERNEY STREET LIMITED**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 2018**



**55 ALDERNEY STREET LIMITED (REGISTERED NUMBER: 06211260)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH APRIL 2018**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>



**55 ALDERNEY STREET LIMITED (REGISTERED NUMBER: 06211260)****BALANCE SHEET  
30TH APRIL 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		84,873		84,873
<b>CURRENT ASSETS</b>	12,164		-	
<b>CREDITORS</b>				
Amounts falling due within one year	(57,244)		(84,873)	
<b>NET CURRENT LIABILITIES</b>		(45,080)		(84,873)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>39,793</u>		<u>-</u>
<b>RESERVES</b>		<u>39,793</u>		<u>-</u>

**NOTE TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

55 Alderney Street Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 06211260

**Registered office:** 35 Lavant Street  
Petersfield  
Hampshire  
GU32 3EL

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with

(a) Sections 386 and 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 surplus or deficit for each financial year in accordance with

(b) the 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.



**55 ALDERNEY STREET LIMITED (REGISTERED NUMBER: 06211260)**

**BALANCE SHEET - continued**  
**30TH APRIL 2018**

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 Board of Directors on 6th July 2018 and were signed on its behalf by:

Miss S A Hopkins - Director





