

REGISTERED NUMBER: 07633917 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2018
FOR
ALFIE B TRADING LIMITED

ALFIE B TRADING LIMITED (REGISTERED NUMBER: 07633917)

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 May 2018**

	Page
Balance Sheet	1

ALFIE B TRADING LIMITED (REGISTERED NUMBER: 07633917)

BALANCE SHEET
31 May 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		668		825
CURRENT ASSETS	2,862		4,880	
CREDITORS				
Amounts falling due within one year	<u>(4,904)</u>		<u>(4,796)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,042)</u>		<u>84</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,374)</u>		<u>909</u>
CAPITAL AND RESERVES		<u>(1,374)</u>		<u>909</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Alfie B Trading Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07633917

Registered office: 33 Stainforth Street
Mansfield Woodhouse
Mansfield
Nottinghamshire
NG19 9AP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 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
- (a) 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 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.

ALFIE B TRADING LIMITED (REGISTERED NUMBER: 07633917)

**BALANCE SHEET -
continued
31 May 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 director on 27 February 2019 and were signed by:

P D Barksby - Director

