

Company Registration Number 9392297 (England and Wales)

ALEX BOLTON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
PAGES FOR FILING WITH REGISTRAR

ALEX BOLTON LTD

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Current assets	42,751		49,111	
Prepayments and accrued income	-		35	
Creditors: amounts falling due within one year	(15,346)		(15,698)	
Net current assets		27,405		33,448
Creditors: amounts falling due after more than one year		(207)		(3,575)
Net assets		27,198		29,873
Capital and reserves		27,198		29,873

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

As at the financial year end of 31/01/2017 Alex Bolton Ltd owed Mr A Bolton, Director, £208 in unreimbursed expenses. The company was owed £1 in unpaid share capital.

Alex Bolton Ltd is a company limited by shares incorporated in England and Wales. The registered office is Groundfloor Flat, 30 Ennismore Avenue, London, England, W4 1SF.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 6 September 2017

Mr Alexander BOLTON
Director

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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.