

Company Registration Number 09541455 (England and Wales)

ALNIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

ALNIC LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		515,545		515,618
Current assets	43,005		40,844	
Creditors: amounts falling due within one year	(550,225)		(549,479)	
Net current liabilities		(507,220)		(508,635)
Total assets less current liabilities		8,325		6,983
Net assets		8,325		6,983
Capital and reserves		8,325		6,983

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included within creditors is a directors loan account for A Nicholson amounting to £549,052 (2017 - £548,433).

The loan bears no right to interest and has no set repayment terms.

Alnic Limited is a private company limited by shares incorporated in England and Wales. The registered office is 29 Balmoral Road, Widnes, Cheshire, WA8 9HH.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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.

ALNIC LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 August 2018

A Nicholson

Director

Company Registration Number 09541455

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.