

Company Registration Number 05525225 (England and Wales)

ALEDAPHNA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

ALEDAPHNA LTD

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018	2017
	£	£
Fixed assets	447,623	447,296
Current assets	5,515	6,612
Prepayments and accrued income	2,518	2,009
Creditors: amounts falling due within one year	(89,288)	(64,063)
Net current liabilities	(81,255)	(55,442)
Total assets less current liabilities	366,368	391,854
Creditors: amounts falling due after more than one year	(693,225)	(717,291)
Net liabilities	(326,857)	(325,437)
Capital and reserves	(326,857)	(325,437)

Aledaphna Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Prospect House, Church Street, Llantwit Major, CF61 1SB.

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

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 5 March 2019 and are signed on its behalf by:

Mr G Fuchs
Director

Mrs E Fuchs
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.