

ALLEN BATES LTD

FILLETED ACCOUNTS

As at 31 December 2018



Company No : 1662275

ALLEN BATES LTD

BALANCE SHEET

For the year ended 31 December 2018

	2018	2018	2017	2017
	£	£	£	£
FIXED ASSETS				
Tangible Assets	0		0	
Investments	<u>176,151</u>	176,151	<u>179,760</u>	179,759
CURRENT ASSETS	166,667		125,324	
CREDITORS - amounts falling due within 1 yr	<u>47,336</u>	119,331	<u>47,836</u>	77,488
NET ASSETS		<u>295,482</u>		<u>257,247</u>
CAPITAL AND RESERVES		<u>295,482</u>		<u>257,247</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 2 Sandbeck Way, Wetherby, LS22 7DN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



A W A Bates  
Director

Approved by the board on 21 March 2019