

ALBA VW LIMITED

**Company Registration Number:
05803390 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

ALBA VW LIMITED

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ALBA VW LIMITED

Company Information

for the Period Ended 31 May 2017

Registered office:

42
Howard Avenue
Burgess Hill
West Sussex
RH15 8TS

Company Registration Number:

05803390 (England and Wales)

ALBA VW LIMITED

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	56,018	48,231
Other Income	1,656	2,564
Staff Costs	(19,604)	(6,174)
Tax on Profit	(7,233)	(8,924)
Profit or (Loss) for Period	30,837	35,697

ALBA VW LIMITED

Balance sheet

As at 31 May 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	2	2
Current assets:	61,164	83,148
Creditors: amounts falling due within one year:	(7,233)	(8,924)
Net current assets (liabilities):	53,931	74,224
Total assets less current liabilities:	53,933	74,226
Total net assets (liabilities):	53,933	74,226
Capital and reserves:	53,933	74,226

ALBA VW LIMITED

Balance sheet continued

For the year ending 31 May 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 August 2017

And Signed On Behalf Of The Board By:

Name: Anthony Vander Willigen

Status: Director

The notes form part of these financial statements

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.