

**ALSOT LIMITED**

**Company Registration Number:  
04851169 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2017**

**Period of accounts**

**Start date: 01 August 2016**

**End date: 31 July 2017**

# ALSOT LIMITED

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# ALSOT LIMITED

## Company Information

for the Period Ended 31 July 2017

<b>Registered office:</b>	Great Owl Barn Windmill Farm Lamberhurst Quarter Tunbridge Wells Kent TN3 8AL
<b>Company Registration Number:</b>	04851169 (England and Wales)

# ALSOT LIMITED

## Profit and Loss Account

for the Period Ended 31 July 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Turnover	<b>8,099</b>	11,424
Other Income	1	-
Cost of Materials	<b>(385)</b>	(626)
Depreciation and Writeoffs	<b>(804)</b>	(804)
Other charges	<b>(5,162)</b>	(5,179)
Tax on Profit	<b>(502)</b>	(671)
Profit or (Loss) for Period	<b>1,247</b>	4,144

# ALSOT LIMITED

## Balance sheet

As at 31 July 2017

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
FixedAssets:	1,272	2,076
Current assets:	7,391	8,847
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 3,812 )	( 4,319 )
<b>Net current assets (liabilities):</b>	<u>3,579</u>	<u>4,528</u>
Total assets less current liabilities:	4,851	6,604
<b>Total net assets (liabilities):</b>	<u>4,851</u>	<u>6,604</u>
<b>Capital and reserves:</b>	<u>4,851</u>	<u>6,604</u>

# ALSOT LIMITED

## Balance sheet continued

For the year ending 31 July 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 4 August 2017**

**And Signed On Behalf Of The Board By:**

Name: Conrad Whittingham

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.