

ALLIANCE CIVIL ENGINEERING LTD

**Company Registration Number:
06170989 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ALLIANCE CIVIL ENGINEERING LTD

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for the Period Ended 31 March 2016

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ALLIANCE CIVIL ENGINEERING LTD

Company Information

for the Period Ended 31 March 2016

Director: Noel James

Registered office: 26
Greenfields Crescent
Greenfields Crescent Ashton-In-Makerfield
Wigan
Lancashire
WN4 8QZ

Company Registration Number: 06170989 (England and Wales)

ALLIANCE CIVIL ENGINEERING LTD

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Noel James

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 27 December 2016

And Signed On Behalf Of The Board By:

Name: Noel James

Status: Director

ALLIANCE CIVIL ENGINEERING LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Turnover:	68,893	63,394
Other Income:	6,889	5,071
Cost of raw materials and consumables:	0	0
Staff costs:	(11,000)	(11,000)
Depreciation and other amounts written off assets:	0	0
Other Charges:	(14,000)	(11,914)
Tax:	(10,157)	(9,110)
Profit or (loss):	40,625	36,441

ALLIANCE CIVIL ENGINEERING LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i>	<i>2015</i>
	£	£
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	11,000	10,640
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,156)	(9,110)
Net current assets (liabilities):	844	1,530
Total assets less current liabilities:	844	1,530
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	844	1,530
Capital and reserves:	844	1,530

ALLIANCE CIVIL ENGINEERING LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 27 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Noel James

Status: Director

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.