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Registered number
762448

W O ALDERSON LTD

Filleted Accounts

31 May 2018



W O ALDERSON LTD**Registered number:****762448****Balance Sheet****as at 31 May 2018**

	2018	2017
	£	£
Fixed assets	253,305	183,517
Current assets	99,967	114,101
Creditors: amounts falling due within one year	<u>(142,709)</u>	<u>(132,575)</u>
Net current liabilities	<u>(42,742)</u>	<u>(18,474)</u>
Total assets less current liabilities	210,563	165,043
Creditors: amounts falling due after more than one year	<u>(152,445)</u>	<u>(106,612)</u>
Net assets	<u><u>58,118</u></u>	<u><u>58,431</u></u>
 Capital and reserves	 <u><u>58,118</u></u>	 <u><u>58,431</u></u>
 Average number of employees	 <u><u>Number</u></u> <u><u>3</u></u>	 <u><u>Number</u></u> <u><u>3</u></u>

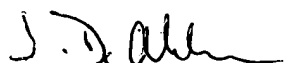
The company is a private company limited by shares and incorporated in England. Its registered office is West Lynn, High Worsall, Yarm, Cleveland. TS18 1AH.

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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and 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.


J D ALDERSON**Director**

Approved by the board on 25 February 2019