ALLIANCE INDEMNITIES LIMITED

Company Registration Number:
07699202 (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 INDEMNITIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2016

ALLIANCE INDEMNITIES LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	Jonathan Horswill
Registered office:	The Beehive Building City Place Crawley West Sussex RH6 0PA
Company Registration Number:	07699202 (England and Wales)

ALLIANCE INDEMNITIES LIMITED

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
Jonathan Horswill

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 13 December 2016
And Signed On Behalf Of The Board By:

Name: Jonathan Horswill
Status: Director

ALLIANCE INDEMNITIES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	2016	*2015*
	£	**£**
Turnover:	**48,506**	18,967
Other Income:	**0**	0
Cost of raw materials and consumables:	**0**	0
Staff costs:	**0**	0
Depreciation and other amounts written off assets:	**(404)**	(448)
Other Charges:	**(27,200)**	(26,471)
Tax:	**(4,261)**	0
Profit or (loss):	**16,641**	(7,952)

ALLIANCE INDEMNITIES LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	2016	*2015*
	£	*£*
Called up share capital not paid:	**0**	0
Fixed assets:	**3,630**	4,033
Current assets:	**23,049**	14,243
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**0**	0
Net current assets (liabilities):	**23,049**	14,243
Total assets less current liabilities:	**26,679**	18,276
Creditors: amounts falling due after more than one year:	**(78,000)**	(90,500)
Provision for liabilities:	**0**	0
Accruals and deferred income:	**0**	0
Total net assets (liabilities):	**(51,321)**	(72,224)
Capital and reserves:	**(51,321)**	(72,224)

ALLIANCE INDEMNITIES LIMITED

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 13 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Horswill
Status: Director