

ALLIANCE INDEMNITIES LIMITED

**Company Registration Number:
07699202 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ALLIANCE INDEMNITIES LIMITED

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ALLIANCE INDEMNITIES LIMITED

Company Information

for the Period Ended 31 March 2018

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

ALLIANCE INDEMNITIES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	80,110	90,268
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,871)	(25,489)
Tax on Profit	(14,295)	(2,228)
Profit or (Loss) for Period	60,944	62,551

ALLIANCE INDEMNITIES LIMITED

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	73,188	84,378
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(29,295)	(6,200)
Net current assets (liabilities):	43,893	78,178
Total assets less current liabilities:	43,893	78,178
Creditors: amounts falling due after more than one year:	(0)	(78,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	43,893	178
Capital and reserves:	43,893	178

ALLIANCE INDEMNITIES LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 9 May 2018

And Signed On Behalf Of The Board By:

Name: Jonathan Horswill

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.