

Registered number

07700107

Alloy Innovations Ltd

Filleted Accounts

31 October 2017

Alloy Innovations Ltd**Registered number: 07700107****Balance sheet****as at 31 October 2017**

		2017	2016
		£	£
Fixed assets		11,083	14,660
Current assets	11,733	21,165	
Creditors: amounts falling due within one year	(15,248)	(24,947)	
Net current liabilities		(3,515)	(3,782)
Total assets less current liabilities		7,568	10,878
Creditors: amounts falling due after more than one year		(5,603)	(8,479)
Accruals and deferred income		(1,500)	(1,500)
Net assets		465	899
Capital and reserves		465	899

Other debtors, within current assets, includes amounts due from the directors of £3,728 (2016 : £(1,839)). Interest has been paid at 2.50% on debit balances during the year and the outstanding balance was repaid within nine months of the year end.

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Church Park, Stoke By Clare, Sudbury, Suffolk, CO10 8JB.

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.

Mr S Monk

Director

Approved by the board on 19 January 2018

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.

