

Registered number: 10992187 (England and Wales)

ALICE BOGAERDE LIMITED

Unaudited micro entity accounts

**For 394 days period from 03 October 2017 to 31
October 2018**

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Company information

For 394 days period from 03 October 2017 to 31 October 2018

Director	: Alice Carey (appointed 03 October 2017)
Registered office	: 12 Dolphin Close Haslemere, Surrey United Kingdom GU27 1PU
Company number	: 10992187

Balance sheet

As at 31 October 2018

	2018 £
Current assets	10,316
Prepayments and accrued income	540
Creditors: Amounts falling due within one year	(7,033)
Net current assets/(liabilities)	<u>3,823</u>
Total assets less current liabilities	3,823
Net assets/(liabilities)	<u>3,823</u>
Capital and reserves	<u>3,823</u>

- For the year ending 31 October 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 director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 28 June 2019 and signed on behalf of the board by:

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Alice Carey (Director)

Company registration number: 10992187

Notes to the financial statements

**For 394 days period from 03 October 2017 to 31 October
2018**

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 12 Dolphin Close, Haslemere, Surrey, United Kingdom, GU27 1PU.

2 Average number of employees

The average number of persons employed by the company during the year was 1.

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.