

ALLEN ACTUARIAL SERVICES LTD

**Company Registration Number:
NI609095 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

ALLEN ACTUARIAL SERVICES LTD

Contents of the Financial Statements

for the Period Ended 30 September 2017

Company Information - 3

Balance sheet - 4

ALLEN ACTUARIAL SERVICES LTD

Company Information

for the Period Ended 30 September 2017

Director:	Simon Allen
Registered office:	90 Milltown Road Benburb County Tyrone BT71 7LZ
Company Registration Number:	NI609095 (Northern Ireland)

ALLEN ACTUARIAL SERVICES LTD

Balance sheet

As at 30 September 2017

	<i>2017</i>	<i>2016</i>
	£	£
Called up share capital not paid:	0	0
Current assets:	449,515	335,086
Prepayments and accrued income:	17,662	22,019
Creditors: amounts falling due within one year:	(47,411)	(48,111)
Net current assets (liabilities):	419,766	308,994
Total assets less current liabilities:	419,766	308,994
Total net assets (liabilities):	419,766	308,994
Capital and reserves:	419,766	308,994

ALLEN ACTUARIAL SERVICES LTD

Balance sheet continued

For the year ending 30 September 2017 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 23 June 2018

And Signed On Behalf Of The Board By:

Name: Simon Allen

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.