

**ALLEN ACTUARIAL SERVICES LTD**

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

**Unaudited micro entity accounts for the year ended 30 September 2018**

**Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **ALLEN ACTUARIAL SERVICES LTD**

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# ALLEN ACTUARIAL SERVICES LTD

## Company Information

for the Period Ended 30 September 2018

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

# ALLEN ACTUARIAL SERVICES LTD

## Balance sheet

As at 30 September 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Current assets:	568,385	449,515
Prepayments and accrued income:	17,926	17,662
Creditors: amounts falling due within one year:	( 48,862 )	( 47,411 )
<b>Net current assets (liabilities):</b>	<u>537,449</u>	<u>419,766</u>
Total assets less current liabilities:	537,449	419,766
<b>Total net assets (liabilities):</b>	<u>537,449</u>	<u>419,766</u>
<b>Capital and reserves:</b>	<u>537,449</u>	<u>419,766</u>

# ALLEN ACTUARIAL SERVICES LTD

## Balance sheet continued

For the year ending 30 September 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 June 2019**

**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.