Alpha Fabrication (UK) Ltd

Filleted Accounts

30 November 2016

Alpha Fabrication (UK) Ltd

Registered number: SC388967

Balance Sheet

as at 30 November 2016

		2016		2015
		£		£
Fixed assets		18,298		24,062
Current assets	185,571	10,290	94,882	24,002
Creditors: amounts falling due within one				
year	(82,416)		(52,853)	
Net current assets		103,155		42,029
Total assets less current liabilities	•	121,453	•	66,091
Accruals and deferred income		(2,500)		(1,630)
Net assets	-	118,953	- -	64,461
	-		•	
Capital and reserves	-	118,953	<u>.</u>	64,461

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 11/5 Butlerfield Industrial Estate, Bonnyrigg, Midlothian, EH19 3JQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Michael Heron

Director

Approved by the board on 21 July 2017

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.