ALPSBOOK LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2018

ALPSBOOK LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2018

DIRECTORS

The directors who served during the year were:

D Waterman

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board on 13 August 2019 and signed on their behalf.

Signed
D Waterman

ALPSBOOK LIMITED

Company registered number: 02848112

BALANCE SHEET AT 30 November 2018

	2018		*2017*
	£	£	£
Fixed assets		**77,690**	*77,690*
Current assets	**4,961**		*7,408*
Creditors: amounts due within one year	**(6,498)**		*(8,648)*
NET CURRENT LIABILITIES		**(1,537)**	*(1,240)*
TOTAL ASSETS LESS CURRENT LIABILITIES		**76,153**	*76,450*
NET ASSETS		**£76,153**	*£76,450*
		-	*-*
CAPITAL AND RESERVES		**£76,153**	*£76,450*

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

2) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the board of directors on 13 August 2019

D Waterman, Director

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.