ALTERNATIVE OCCASIONS LTD

Company Registration Number:
03091803 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ALTERNATIVE OCCASIONS LTD

Company Information

for the Period Ended 31 March 2016

Director:	elizabeth sexton
Secretary:	valerie sexton
Registered office:	172 Brox Road Ottershaw Surrey KT16 0LQ
Company Registration Number:	03091803 (England and Wales)

ALTERNATIVE OCCASIONS LTD

Micro-Entity Balance sheet

As at 31 March 2016

	2016	*2015*
	£	*£*
Fixed assets:	**14,346**	5,875
Current assets:	**515,875**	437,316
Creditors: amounts falling due within one year:	**(517)**	(2,237)
Net current assets (liabilities):	**515,358**	435,079
Total assets less current liabilities:	**529,704**	440,954
Provision for liabilities:	**(455,890)**	(416,697)
Total net assets (liabilities):	**73,814**	24,257
Capital and reserves		
Called up share capital:	**100**	100
Profit and loss account:	**73,714**	24,157
Total shareholders funds:	**73,814**	24,257

ALTERNATIVE OCCASIONS LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 27 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: elizabeth sexton
Status: 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.