
**ALLIANCE (CAMBRIDGE) PROPERTY HOLDING AND MANAGEMENT
COMPANY LIMITED**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019



LAKIN ROSE
CHARTERED ACCOUNTANTS

ALLIANCE (CAMBRIDGE) PROPERTY HOLDING AND MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors	R D Mayne G Micklethwaite R Ulrich R Ward J Wilson
Company secretary	J Grimwood
Registered number	01572860
Registered office	The Officers Mess Royston Road Duxford Cambridge CB22 4QH
Accountants	Lakin Rose Limited Chartered Accountants Pioneer House Vision Park Histon Cambridge CB24 9NL

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ALLIANCE (CAMBRIDGE) PROPERTY HOLDING AND MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER: 01572860

BALANCE SHEET
AS AT 31 MARCH 2019

	2019 £	2018 £
Called up share capital not paid	120	120
Current assets	6,000	6,000
Creditors: amounts falling due within one year	(6,000)	(6,000)
Net current assets	<u>-</u>	<u>-</u>
Total assets less current liabilities	<u>120</u>	<u>120</u>
Net assets	<u>120</u>	<u>120</u>
Capital and reserves	<u>120</u>	<u>120</u>

Notes

General information

The company is a private company limited by shares and is incorporated in England and Wales. The address of its registered office is The Officers Mess, Royston Road, Duxford, CB22 4QH.

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2018 - 0).

Directors' confirmations

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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REGISTERED NUMBER: 01572860

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2019

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

 19/12/2019

~~G Micklethwaite~~
Director

Rosemary Wad
Director