

**Registered Number 06496041**

**ALEKA DESIGN LTD**

**Micro-entity Accounts**

**28 February 2020**

**Micro-entity Balance Sheet as at 28 February  
2020**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
<b>Current Assets</b>		3,360	3,630
<b>Creditors: amounts falling due within one year</b>		(253)	(253)
<b>Net current assets (liabilities)</b>		<u>3,107</u>	<u>3,377</u>
<b>Total assets less current liabilities</b>		<u>3,107</u>	<u>3,377</u>
<b>Creditors: amounts falling due after more than one year</b>		(16,056)	(15,848)
<b>Total net assets (liabilities)</b>		<u>(12,949)</u>	<u>(12,471)</u>
<b>Capital and reserves</b>		<u>(12,949)</u>	<u>(12,471)</u>

- For the year ending 28 February 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 April 2020

And signed on their behalf by:

**Clive Andrews, Director**

**Footnotes:**

- Guarantees  
The director notes that the loan to themselves is outstanding, but there is no intention of asking the company for the loan to be repaid in the foreseeable future