

Company Registration Number 01886099 (England and Wales)

**ALAN DAVIES (STAINLESS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR**

ALAN DAVIES (STAINLESS) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	13,595	16,648
Current assets	129,041	130,153
Prepayments and accrued income	12,531	12,670
Creditors: amounts falling due within one year	(106,936)	(120,292)
Net current assets	34,636	22,531
Total assets less current liabilities	48,231	39,179
Net assets	48,231	39,179
Capital and reserves	48,231	39,179

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 7 (2019 - 7).

Alan Davies (Stainless) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 62 Westhoughton Road, Adlington, Nr Chorley, PR7 4ET.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10 December 2020 and are signed on its behalf by:

Mr J Hilton
Director

Company Registration Number 01886099

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.