

Registered number
02128700

Alner Hamblin Electronics Ltd

Filleted Accounts

31 October 2021

Alner Hamblin Electronics Ltd**Registered number: 02128700****Balance Sheet****as at 31 October 2021**

	2021	2020
	£	£
Fixed assets	4,574	5,793
Current assets	512,113	529,594
Prepayments and accrued income	-	170
	<u>512,113</u>	<u>529,764</u>
Creditors: amounts falling due within one year	<u>(11,768)</u>	<u>(9,941)</u>
Net current assets	<u>500,345</u>	<u>519,823</u>
Total assets less current liabilities	<u>504,919</u>	<u>525,616</u>
Accruals and deferred income	<u>(2,000)</u>	<u>(2,000)</u>
Net assets	<u>502,919</u>	<u>523,616</u>
 Capital and reserves	 <u>502,919</u>	 <u>523,616</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The director's loan account was overdrawn at the year end by £431. The Director has advised that it will be brought back into credit by the 31st July 2022

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Boultons Road, Kingswood, Bristol.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D J Alner

Director

Approved by the board on 31 May 2022

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.

