ALUMASC INTERIOR BUILDING PRODUCTS LIMITED

No. 3758186

Balance Sheet

At 30 June 2020

At 30 June 2020	2020		2019	
	£000	0003	£000	£000£
Current Assets				
Debtors: amounts due from Group undertakings	836		836	
Current Liabilities				
Creditors: amounts due to Group undertakings	(316)		(316)	
Net Assets		520		520
				700-1
Capital and Reserves		=0.0		500
Called up share capital		500		500
Profit and loss account		20		20
Equity Shareholders' Funds		520		520
				<u> </u>

Statements:

For the year ending 30 June 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board on $\Im c$ (i.e. /2c) and signed on its behalf by:

H Ashton Director

A. J. J. J. S.

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COMPANIES HOUSE