ALUMASC INTERIOR BUILDING PRODUCTS LIMITED

No. 3758186

Balance Sheet

At 30 June 2022

At 30 Julie 2022	2022		2021	
	£000£	£000£	£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
Capital and Reserves				
Called up share capital		500		500
Profit and loss account		20		20
		-		
Equity Shareholders' Funds		520		520

Statements:

For the year ending 30 June 2022 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 directors acknowledge 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 22/11/22 and signed on its behalf by:

H Ashton

Director

05/12/2022

COMPANIES HOUSE