

Alfco Trading International Ltd

Filleted Financial Statements - Amended
for the Year Ended 28 February 2019

Alfco Trading International Ltd

These revised financial statements replace the original financial statements for the year ended 28 February 2019 which were approved by the board on 02/06/2020.

These revised financial statements are now the statutory financial statements of the company for this period.

In accordance with the Companies Act 2006, the financial statements have been revised as at the date of the original financial statements and not as at the date of this revision. Accordingly they do not deal with events between those dates.

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Aftab Karim

21 November 2022

Alfco Trading International Ltd
(Registration number: 04153362)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	<u>72,275</u>	<u>74,079</u>
Current assets	406,755	414,931
Prepayments and accrued income	-	2,671
Creditors: Amounts falling due within one year	<u>(404,139)</u>	<u>(418,416)</u>
Net current assets/(liabilities)	<u>2,616</u>	<u>(814)</u>
Total assets less current liabilities	74,891	73,265
Provisions for liabilities	(862)	(862)
Accruals and deferred income	<u>(9,520)</u>	<u>(9,300)</u>
	<u>64,509</u>	<u>63,103</u>
Capital and reserves	<u>64,509</u>	<u>63,103</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2nd Floor - Parkgates
Bury New Road
Prestwich
M25 0TL
United Kingdom

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2018 - 3).

Alfco Trading International Ltd
(Registration number: 04153362)
Balance Sheet as at 28 February 2019

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 9 November 2022 and signed on its behalf by:

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Mr A Karim
Director

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.