

ALIMENTO PRODUCTIONS LIMITED

**Company Registration Number:
05228828 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2019
(Dormant)**

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

ALIMENTO PRODUCTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

ALIMENTO PRODUCTIONS LIMITED

Company Information

for the Period Ended 30 September 2019

Director:

Imogen Hone

Registered office:

2-20
Hornton Street
Kensington
London
W8 4NR

Company Registration Number:

05228828 (England and Wales)

ALIMENTO PRODUCTIONS LIMITED

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019
Imogen Hone

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 21 August 2020

And Signed On Behalf Of The Board By:

Name: Imogen Hone

Status: Director

ALIMENTO PRODUCTIONS LIMITED

Profit and Loss Account

for the Period Ended 30 September 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ALIMENTO PRODUCTIONS LIMITED

Balance sheet

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1	1
Total current assets:		1	1
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		1	1

The notes form part of these financial statements

ALIMENTO PRODUCTIONS LIMITED

Balance sheet continued

As at 30 September 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 21 August 2020

And Signed On Behalf Of The Board By:

Name: Imogen Hone

Status: Director

The notes form part of these financial statements

ALIMENTO PRODUCTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ALIMENTO PRODUCTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

ALIMENTO PRODUCTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2019

3. Off balance sheet disclosure

No

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.