

ALCO ASSOCIATES LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

ALCO ASSOCIATES LIMITED**Balance Sheet****As at 30 June 2019****Registered number: 5488148**

	2019	2018
	£	£
Fixed assets	2,191	2,130
Current assets	19,792	22,511
Creditors: Amounts Falling Due Within One Year	(5,027)	(4,103)
NET CURRENT ASSETS	14,765	18,408
TOTAL ASSETS LESS CURRENT LIABILITIES	16,956	20,538
NET ASSETS	16,956	20,538
CAPITAL AND RESERVES	16,956	20,538

Notes**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

2. General Information

ALCO ASSOCIATES LIMITED Registered number 5488148 is a limited by shares company incorporated in England & Wales. The Registered Office is 20 Holgate Road, Pontefract, West Yorkshire, WF8 4ND.

ALCO ASSOCIATES LIMITED

Balance Sheet (continued)

As at 30 June 2019

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Allan Coates

17/09/2019

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.