ALUSTRETCH UK LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

ALUSTRETCH UK LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

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ALUSTRETCH UK LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director Bruce John Alexander Stinson

Company Number 05934927 (England and Wales)

Registered Office 55 DRURY LANE

COVENT GARDEN

LONDON WC2B 5RZ

Accountants Q Accountants Ltd

Unit 1, 82 Rivington Street

London EC2A 3AZ

ALUSTRETCH UK LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2020

		2020 £		2019 £
Fixed assets		2,220		3,110
Current assets	46,763		17,499	
Creditors: amounts falling due within one year	(17,307)		(27,185)	
Net current assets/(liabilities)		29,456		(9,686)
Total assets less current liabilities		31,676		(6,576)
Creditors: amounts falling due after more than one year		(42,250)		-
Accruals and deferred income		•		(1,000)
Net liabilities	- -	(10,574)	_ _	(7,576)
Capital and reserves	-	(10,574)	_	(7,576)

NOTES TO THE ACCOUNTS

1 Statutory information

Alustretch UK Limited is a private company, limited by shares, registered in England and Wales, registration number 05934927. The registered office is 55 DRURY LANE, COVENT GARDEN, LONDON, WC2B 5RZ.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 June 2021

Bruce John Alexander Stinson Director

Company Registration No. 05934927

