ALUSTRETCH UK LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 SEPTEMBER 2023

ALUSTRETCH UK LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 SEPTEMBER 2023

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ALUSTRETCH UK LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 29 SEPTEMBER 2023

Director Bruce John Alexander Stinson

Company Number 05934927 (England and Wales)

Registered Office Unit 261

Grosvenor Court, Grosvenor Terrace

London SE5 0NP England

Accountants Q Accountants Ltd

411 Oxford Street Office 1.01 London W1C 2PE

ALUSTRETCH UK LIMITED STATEMENT OF FINANCIAL POSITION AS AT 29 SEPTEMBER 2023

		2023		2022
		£		£
Fixed assets		676		1,053
Current assets	20,328		19,800	
Creditors: amounts falling due within one year	(10,981)		(9,785)	
Net current assets		9,347		10,015
Total assets less current liabilities		10,023		11,068
Creditors: amounts falling due after more than one year		(23,719)		(32,011)
Net liabilities		(13,696)	-	(20,943)
Capital and reserves	_	(13,696)	-	(20,943)

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 Unit 261, Grosvenor Court, Grosvenor Terrace, London, SE5 0NP, England.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 29 September 2023 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 6 March 2024

Bruce John Alexander Stinson Director

Company Registration No. 05934927

