

# Commercial Alloys Limited

Unaudited Financial Statements  
for the Year Ended 31 January 2019

Landmark Accountants Limited  
Chartered Accountants  
Leavesden Park  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS

# **Commercial Alloys Limited**

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# **Commercial Alloys Limited**

## **Company Information**

**Director** Mr A Brooks

**Company secretary** Ms TM Paul

**Registered office** Leavesden Park  
Suite 1  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS

**Accountants** Landmark Accountants Limited  
Chartered Accountants  
Leavesden Park  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS

**Commercial Alloys Limited**  
**(Registration number: 06442698)**  
**Balance Sheet as at 31 January 2019**

	Note	2019	2018
		£	£
Fixed assets		193	-
Current assets		5,616	7,564
Creditors: Amounts falling due within one year		<u>(2,845)</u>	<u>(3,279)</u>
Net current assets		<u>2,771</u>	<u>4,285</u>
Total assets less current liabilities		2,964	4,285
Accruals and deferred income		<u>(438)</u>	<u>(438)</u>
		<u>2,526</u>	<u>3,847</u>
Capital and reserves		<u>2,526</u>	<u>3,847</u>

## 1 General information

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

The address of its registered office is:

Leavesden Park  
Suite 1  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS  
United Kingdom

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of these accounts is £ Sterling and the level of rounding is to the nearest £1.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

## 3 Related party transactions

At balance sheet date, the director owed the company £3,863 (2018:£6,230). This loan is interest free and repayable on demand.

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.

**Commercial Alloys Limited**  
**(Registration number: 06442698)**  
**Balance Sheet as at 31 January 2019**

For the financial year ending 31 January 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 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 October 2019

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Mr A Brooks  
Director

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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.