

Company registration number: 07385345

Alliance Flexibles Limited

Unaudited filleted financial statements

30 September 2021

Alliance Flexibles Limited

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Alliance Flexibles Limited

Directors and other information

Directors

J M Finlay

J K Finlay

C A Finlay

Company number

07385345

Registered office

The Clock House

Station Approach

Marlow

Bucks

SL7 1NT

Accountants

Pink Affinity Limited

Alliance Flexibles Limited**Statement of financial position****30 September 2021**

	2021	2020
	£	£
Current assets	55,779	34,809
Creditors: amounts falling due within one year	(53,567)	(32,419)
Net current assets	2,212	2,390
Total assets less current liabilities	2,212	2,390
Accruals and deferred income	(1,680)	(1,680)
Net assets	532	710
Capital and reserves	532	710
Notes to the financial statements		

Alliance Flexibles Limited

Year ended 30 September 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
J M Finlay	28,238	(4,464)	23,774

2020

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
J M Finlay	22,082	6,156	28,238

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 06 October 2022 , and are signed on behalf of the board by:

J M Finlay

Director

Company registration number: 07385345

The company is a private company limited by shares, registered in United Kingdom.

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.