

Company registration number: 08015583

Alvin Woolley Associates Limited

Trading as Alvin Woolley Associates Ltd

Unaudited filleted financial statements

30 June 2019

Alvin Woolley Associates Limited

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Alvin Woolley Associates Limited

Directors and other information

Director	Mr Alvin Woolley
Company number	08015583
Registered office	17 King Harry Lane St Albans Herts AL3 4AS
Business address	17 King Harry Lane St Albans Herts AL3 4AS

Alvin Woolley Associates Limited**Statement of financial position****30 June 2019**

	2019	2018
	£	£
Fixed assets	690	919
	<hr/>	<hr/>
Current assets	146,665	128,796
Creditors: amounts falling due within one year	(25,240)	(29,030)
	<hr/>	<hr/>
Net current assets	121,425	99,766
	<hr/>	<hr/>
Total assets less current liabilities	122,115	100,685
Accruals and deferred income	(980)	(980)
	<hr/>	<hr/>
Net assets	121,135	99,705
	<hr/>	<hr/>
Capital and reserves	121,135	99,705
	<hr/>	<hr/>
Notes to the financial statements		

Alvin Woolley Associates Limited

Year ended 30 June 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

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

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Alvin Woolley	(10,835)	37,260	26,425

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Alvin Woolley	(83,202)	72,367	(10,835)

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.

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 director acknowledges his 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 27 January 2020 , and are signed on behalf of the board by:

Mr Alvin Woolley

Director

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The company is a private company limited by shares, registered in England and Wales.

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.