Registered number: 08124964

# **ALACO (UK) LIMITED**

**UNAUDITED** 

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2017

12/05/2018
COMPANIES HOUSE

#314

## ALACO (UK) LIMITED

### COMPANY INFORMATION

**Directors** Mr J D Armstron

Mr J D Armstrong Mr A J Phillips Mr A Tallis

Registered number

08124964

Registered office

Unit 3 Logix Road

R D Park Hinckley Leicestershire LE10 3BQ

Accountants MHA MacIntyre

MHA MacIntyre Hudson Chartered Accountants

11 Merus Court

Meridian Business Park

Leicester LE19 1RJ

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#### ALACO (UK) LIMITED REGISTERED NUMBER:08124964

Capital and reserves

#### **BALANCE SHEET** AS AT 30 SEPTEMBER 2017 2017 2016 £ Fixed assets 28,406 23,216 Current assets 266,347 257,349 Creditors: amounts falling due within one (45,605)(82,828)year Net current assets 220,742 174,521 Total assets less current liabilities 249,148 197,737 **Net assets** 249,148 197,737

249,148

197,737

#### ALACO (UK) LIMITED REGISTERED NUMBER:08124964

#### BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2017

#### **Notes**

#### **General information**

The entity is a private company limited by shares, domiciled in England and Wales, registration number 08124964. The registered office is Unit 3 Logix Road, R D Park, Hinckley, Leicestershire, LE10 3BQ.

#### Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2016 - 3).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr J D Armstrong

Director

Date: 19 April 2018

The notes on page 2 form part of these financial statements.