

ALACO (UK) LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

TUESDAY



A16 *A88D4JJM* 25/06/2019 #247
COMPANIES HOUSE

ALACO (UK) LIMITED
REGISTERED NUMBER:08124964

BALANCE SHEET
AS AT 30 SEPTEMBER 2018

		2018	2017
		£	£
Fixed assets		22,724	28,406
Current assets	281,152		266,347
Creditors: amounts falling due within one year	(50,014)		(45,605)
Net current assets		231,138	220,742
Total assets less current liabilities		253,862	249,148
Net assets		253,862	249,148
Capital and reserves		253,862	249,148

ALACO (UK) LIMITED
REGISTERED NUMBER:08124964

BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2018

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 3 (2017 - 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: 24.06.19

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