

ALAN HOPE LIMITED

**Company Registration Number:
09030014 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

ALAN HOPE LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ALAN HOPE LIMITED

Company Information

for the Period Ended 31 May 2020

Registered office:

90
Ellison Street
Jarrow
Tyne & Wear
NE32 3JX

Company Registration Number:

09030014 (England and Wales)

ALAN HOPE LIMITED

Profit and Loss Account for the Period Ended 31 May 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	61,021	55,303
Cost of Materials	(16,489)	(13,839)
Staff Costs	(32,450)	(28,404)
Other charges	(9,854)	(11,023)
Tax on Profit	(450)	(350)
Profit or (Loss) for Period	1,778	1,687

ALAN HOPE LIMITED

Balance sheet

As at 31 May 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	0	0
FixedAssets:	9,521	7,584
Current assets:	5,244	4,266
Prepayments and accrued income:	150	172
Net current assets (liabilities):	5,394	4,438
Total assets less current liabilities:	14,915	12,022
Total net assets (liabilities):	14,915	12,022
Capital and reserves:	14,915	12,022

ALAN HOPE LIMITED

Balance sheet continued

For the year ending 31 May 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 October 2020

And Signed On Behalf Of The Board By:

Name: Alan Hope

Status: Director

The notes form part of these financial statements

ALAN HOPE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 5

ALAN HOPE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.