

A&L WORLD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

A&L WORLD LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

A&L WORLD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Director	Agata Wojcik
Company Number	09263882 (England and Wales)
Registered Office	UNIT 4E, ENTERPRISE COURT FARFIELD PARK MANVERS ROTHERHAM SOUTH YORKSHIRE S63 5DB
Accountants	Business Incubator C.I.C. t/a aeXea Consulting Unit 4, Enterprise Court Farfield Park Rotherham S63 5DB

A&L WORLD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	2019	2018
	£	£
Called up share capital not paid	1	1
Current assets	617	561
Prepayments and accrued income	732	621
Creditors: amounts falling due within one year	(10,223)	(1,519)
Net current liabilities	(8,874)	(337)
Total assets less current liabilities	(8,873)	(336)
Accruals and deferred income	(600)	-
Net liabilities	(9,473)	(336)
Capital and reserves	(9,473)	(336)

NOTES TO THE ACCOUNTS

1 Statutory information

A&L WORLD LTD is a private company, limited by shares, registered in England and Wales, registration number 09263882. The registered office is UNIT 4E, ENTERPRISE COURT FARFIELD PARK, MANVERS, ROTHERHAM, SOUTH YORKSHIRE, S63 5DB.

2 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 October 2019 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 July 2020

Agata Wojcik
Director

Company Registration No. 09263882

