

Registered number: 09350792

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**Alwilo Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2022**

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**Prepared By:**

Keevil and Co Chartered Accountants  
Northern House  
The Drive  
Sawbridgeworth  
Herts  
CM21 9EP

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Alwilo Ltd

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Registered Number: 09350792

**BALANCE SHEET AT 31/03/2022**

	2022	2021
	£	£
Fixed assets	410	547
Current assets	118,225	117,959
Prepayments and accrued income	145	118
<b>Creditors: amounts falling due within one year</b>	<u>(8,368)</u>	<u>(12,844)</u>
<b>Net Current Assets</b>	110,002	105,233
<b>Total assets less current liabilities</b>	110,412	105,780
<b>Accruals and deferred income</b>	350	350
<b>Net Assets</b>	<u>110,062</u>	<u>105,430</u>
<b>Capital and reserves</b>	<u>110,062</u>	<u>105,430</u>

**Average Number of Employees**

During the year the average number of employees was 1.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 09350792. Registered office 12 Osborne Road, Potters Bar, Herts, EN6 1RZ

For the year ending 31/03/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 06/07/2022 and signed on their behalf  
by**

.....  
Michael Comras  
Director

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.