

**ALTIMUS FOOTCARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

ALTIMUS FOOTCARE LIMITED
UNAUDITED ACCOUNTS
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ALTIMUS FOOTCARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director Mr Satheeshkumar Manimuthu

Company Number 09515560 (England and Wales)

Registered Office 209 The Heights
Northolt
Middlesex
UB5 4BX
England

ALTIMUS FOOTCARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	3,376	-
Current assets			
Cash at bank and in hand		12,416	1,000
Creditors: amounts falling due within one year	<u>5</u>	(10,665)	-
Net current assets		<u>1,751</u>	<u>1,000</u>
Net assets		<u>5,127</u>	<u>1,000</u>
Capital and reserves			
Called up share capital	6	1,000	1,000
Profit and loss account		<u>4,127</u>	<u>-</u>
Shareholders' funds		<u>5,127</u>	<u>1,000</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 April 2020.

Mr Satheeshkumar Manimuthu
Director

Company Registration No. 09515560

ALTIMUS FOOTCARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

ALTIMUS FOOTCARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09515560. The registered office is 209 The Heights, Northolt, Middlesex, UB5 4BX, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2019	-
Additions	4,220
At 31 March 2020	4,220
Depreciation	
Charge for the year	844
At 31 March 2020	844
Net book value	
At 31 March 2020	3,376

ALTIMUS FOOTCARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

5 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	667	-
Loans from directors	9,998	-
	10,665	-

6 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000

7 Average number of employees

During the year the average number of employees was 2 (2019: 0).

