Registered number: 09839033

ALPAGES OF SWITZERLAND (UK) LTD. UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2019

Amendment



TaxAssist Accountants Shepherd's Bush

Alpages Of Switzerland (UK) Ltd. Balance Sheet As at 31 October 2019

Registered number: 09839033

	2019	2018
	£	£
Fixed assets	8,656	11,811
Current assets	864	1,427
Creditors: Amounts Falling Due Within One Year	(82,165)	(80,937)
NET CURRENT LIABILITIES	(81,301)	(79,510)
TOTAL ASSETS LESS CURRENT LIABILITIES	(72,645)	(67,699)
Accruals and deferred income	(600)	(870)
NET LIABILITIES	(73,245)	(68,569)
CAPITAL AND RESERVES	(73,245)	(68,569)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. General Information

Alpages Of Switzerland (UK) Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 09839033. The registered office is 40 Anhalt Road, Battersea, London, SW11 4NX.

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.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Gerhard Reinecke
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Mr Gerhard Reinecke

Director

14/01/2021