

**ALISA SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2019**

**ALISA SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**ALISA SERVICES LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2019**

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<b>Director</b>	Iftkhar Ahmad Khan
<b>Company Number</b>	10442922 (England and Wales)
<b>Registered Office</b>	11 KILWORTH DRIVE LOSTOCK BOLTON BL6 4RP ENGLAND
<b>Accountants</b>	Myrtle Gund Accountants Ellerslie House, Queens Road Huddersfield HD2 2AG

**ALISA SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	173,662	84,137
<b>Current assets</b>			
Cash at bank and in hand		6,920	6,854
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(3,065)	(5,060)
<b>Net current assets</b>		<u>3,855</u>	<u>1,794</u>
<b>Total assets less current liabilities</b>		177,517	85,931
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(178,874)	(85,831)
<b>Net (liabilities)/assets</b>		<u>(1,357)</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(1,457)	-
<b>Shareholders' funds</b>		<u>(1,357)</u>	<u>100</u>

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 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.

The financial statements were approved by the Board and authorised for issue on 5 October 2020 and were signed on its behalf by

Iftekhar Ahmad Khan  
Director

Company Registration No. 10442922

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**ALISA SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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<b>6 Creditors: amounts falling due after more than one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other creditors	178,874	85,831

**7 Average number of employees**

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

