

**ALISA SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

ALISA SERVICES LTD
UNAUDITED ACCOUNTS
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ALISA SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	Iftkhar Ahmad Khan
Company Number	10442922 (England and Wales)
Registered Office	11 KILWORTH DRIVE LOSTOCK BOLTON BL6 4RP ENGLAND
Accountants	Myrtle Gund Accountants 248 Lockwood Road Huddersfield HD1 3TG

ALISA SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	170,189	173,662
Current assets			
Cash at bank and in hand		3,985	6,920
Creditors: amounts falling due within one year	<u>5</u>	(2,429)	(3,065)
Net current assets		<u>1,556</u>	<u>3,855</u>
Total assets less current liabilities		171,745	177,517
Creditors: amounts falling due after more than one year	<u>6</u>	(173,860)	(178,874)
Net liabilities		<u>(2,115)</u>	<u>(1,357)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(2,215)</u>	<u>(1,457)</u>
Shareholders' funds		<u>(2,115)</u>	<u>(1,357)</u>

For the year ending 31 October 2020 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 15 July 2021 and were signed on its behalf by

Iftekhar Ahmad Khan
Director

Company Registration No. 10442922

ALISA SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

6 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Other creditors	173,860	178,874

7 Average number of employees

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

