

**REGISTERED NUMBER: 11203742 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 FEBRUARY 2020  
FOR  
ALEXANDER VANE LIMITED**



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FOR THE YEAR ENDED 29 FEBRUARY 2020**

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**COMPANY INFORMATION**

<b>DIRECTOR</b>	<b>Mr A C T Vane</b>
<b>REGISTERED OFFICE</b>	<b>45, Butlers Court Road Beaconsfield Bucks HP9 1SQ</b>
<b>REGISTERED NUMBER</b>	<b>11203742 (England and Wales)</b>

**BALANCE SHEET**  
**29 February 2020**

	Notes	2020 £	£	2019 £	£
<b>CURRENT ASSETS</b>					
Other debtors	4	13,016		13,016	
Cash at bank		63		7,698	
		<u>13,079</u>		<u>20,714</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>12,979</u>		<u>20,614</u>	
<b>NET CURRENT ASSETS</b>			<u>100</u>		<u>100</u>
<b>NET ASSETS</b>			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital			1		1
Retained earnings			99		99
<b>SHAREHOLDER'S FUNDS</b>			<u>100</u>		<u>100</u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 29 February 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2020 in accordance with Section 476 of the Companies Act 2006.

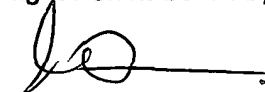
The director acknowledges his responsibilities for:

- ensuring the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and
- preparing the financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial period and of its profit or loss for each financial period in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 44 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 22 February 2021 and were signed on its behalf by:



**A C T Vane**  
**Director**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 29 FEBRUARY 2020**

**1. STATUTORY INFORMATION**

Alexander Vane Limited is a private company, limited by shares, registered in England and Wales. The company's registration number and registered office can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Statement 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured as the fair value of the consideration received or receivable, excluding value added taxes.

**Taxation**

Taxation for the period comprises current tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

**4. OTHER DEBTORS**

	2020	2019
	£	£
Amount due from related party	13,016	13,016
	<u>13,016</u>	<u>13,016</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2020	2019
	£	£
Other taxes	-	7,680
Corporation tax	12,979	12,934
	<u>12,979</u>	<u>20,614</u>

**6. ULTIMATE CONTROLLING PARTY**

By virtue of his shareholding, Mr A C T Vane is the ultimate controlling party.