### **ALTRULLO LTD**

Registered Number 11552080 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 September 2020

### **ALTRULLO LTD**

# Company Information for the year from 1 October 2019 to 30 September 2020

**Directors** HAXHA, Nazmi

LAZENSKA, Kristyna

Registered Address Unit 1 The Sidings

Victoria Avenue Industrial Estate

Swanage

**BH19 1AU** 

**Registered Number** 11552080 (England and Wales)

#### **ALTRULLO LTD**

## Balance Sheet as at 30 September 2020

	2020 £	2019 £
Assets		
Fixed Assets	2,695	3,594
Current Assets	143,319	48,105
	146,014	51,699
Capital, Reserves and Liabilities		
Capital and reserves	26,488	67
Provisions for liabilities	7,382	7,382
Creditors amounts falling due within one year	46,944	32,742
Creditors amounts falling due after one year	50,000	-
Accruals and deferred income	15,200	11,508
	146,014	51,699

The company is a private company limited by shares and registered in England and Wales. It 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 directors acknowledge their 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.

The average number of persons employed by the company in the period was 7 (previous period: 5).

The financial statements were approved and authorised for issue by the Board of Directors on 30 June 2021, and are signed on its behalf by:

HAXHA, Nazmi Director Registered Company No. 11552080 This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.