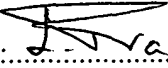


ALLFIX SOLUTIONS LIMITED (Company No. 11578251)
BALANCE SHEET AT 18 SEPTEMBER 2022 (Abridged)

			<u>18.9.21</u>
	<u>Notes</u>		
Tangible fixed assets	2	<u>£631</u>	<u>£842</u>
Current assets - debtors		£715	£4397
Creditors due within 1 year		<u>£6327</u>	<u>£12961</u>
Net current liabilities		<u>£5612</u>	<u>£8564</u>
Total assets less current liabilities		<u>£4981</u>	<u>£7722</u>
			<u>18.9.21</u>
Capital and reserves		£	£
Called up share capital	4		4
Profit and loss account deficit		<u>4985</u>	<u>7726</u>
		<u>£4981</u>	<u>£7722</u>

Director's statement

- (a) I approve these unaudited financial statements
- (b) For the year to 18 September 2022, the company was entitled to exemption from audit under s.477 Companies Act 2006.
- (c) Members have not required an audit under s.476
- (d) I acknowledge my responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- (e) Members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444 (2A)
- (f) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.
- (g) The profit and loss account and director's report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

Mrs. L. Franklin : 

4 October 2022.

Notes:

1. Accounting policies

These accounts are prepared under the historic cost convention. Depreciation is provided on tangible fixed assets at 25% per annum on a reducing balance basis.

2. Tangible fixed assets

Cost: At 19.9.21	<u>£1633</u>
At 18.9.22	<u>£1633</u>
Depreciation: At 19.9.21	£791
Charge for Year	<u>£211</u>
At 18.9.22	<u>£1002</u>
Net Book Value: At 19.9.21	<u>£842</u>
At 18.9.22	<u>£631</u>

