

ALDRIDGE INDEPENDENT SERVICES LIMITED

**Company Registration Number:
12442110 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2021
(Dormant)**

Period of accounts

Start date: 04 February 2020

End date: 28 February 2021

ALDRIDGE INDEPENDENT SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ALDRIDGE INDEPENDENT SERVICES LIMITED

Company Information

for the Period Ended 28 February 2021

Registered office:

106
Paterson Place
Shepshed
Loughborough
England
LE12 9RY

Company Registration Number:

12442110 (England and Wales)

ALDRIDGE INDEPENDENT SERVICES LIMITED

Profit and Loss Account

for the Period Ended 28 February 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ALDRIDGE INDEPENDENT SERVICES LIMITED

Balance sheet

As at 28 February 2021

	<i>13 months to 28 Feb 2021 £</i>
Called up share capital not paid:	100
Fixed Assets:	0
Current assets:	0
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>0</u>
Total assets less current liabilities:	100
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>100</u>
Capital and reserves:	<u>100</u>

ALDRIDGE INDEPENDENT SERVICES LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 28 February 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 15 June 2021

And Signed On Behalf Of The Board By:

Name: Jake Aldridge

Status: Director

The notes form part of these financial statements

ALDRIDGE INDEPENDENT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 0

ALDRIDGE INDEPENDENT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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.