

AMENDED ACCOUNTS

ALAS MULTINATIONAL LIMITED


**Company Registration Number:
12586014 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022



A vertical label with a barcode and company information. The label is oriented vertically with the days of the week (FRIDAY, WE, TU, MC) on the left side. The main content is as follows:

Day	Account Number	Date	Company Name	Reference
FRIDAY	A03	12/05/2023	COMPANIES HOUSE	#121
WE	A01	15/03/2023	COMPANIES HOUSE	#47
TU	A02	07/03/2023	COMPANIES HOUSE	#67
MC	A04	27/02/2023	COMPANIES HOUSE	#63

ALAS MULTINATIONAL LIMITED

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ALAS MULTINATIONAL LIMITED

Company Information

for the Period Ended 31 May 2022

Director:

Albert Asare

Registered office:

CUMBERLAND HOUSE, GROSVENOR
CUMBERLAND PLACE
SOUTHAMPTON
Southampton
England
SO15 2BG

Company Registration Number:

12586014 (England and Wales)

ALAS MULTINATIONAL LIMITED

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022
Albert Asare

This report was approved by the board of directors on 19 December 2022
And Signed On Behalf Of The Board By:

Name: Albert Asare
Status: Director



ALAS MULTINATIONAL LIMITED

Profit and Loss Account

for the Period Ended 31 May 2022

	<i>Notes</i>	2022 £	13 months to 31 May 2021 £
Gross Profit or (Loss)		45,074	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		-	(0)
Administrative Expenses		(34,545)	(0)
Operating Profit or (Loss)		10,529	0
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		10,529	0
Tax on Profit		(2,000)	(0)
Profit or (Loss) for Period		8,529	0

The notes form part of these financial statements

ALAS MULTINATIONAL LIMITED

Balance sheet

As at 31 May 2022

	<i>Notes</i>	2022 £	13 months to 31 May 2021 £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		55,914	0
Cash at bank and in hand:		3,923	50
Total current assets:		<u>59,837</u>	<u>50</u>
Prepayments and accrued income:		244	0
Creditors: amounts falling due within one year:		(15,808)	
Net current assets (liabilities):		<u>44,273</u>	<u>50</u>
Total assets less current liabilities:		44,273	50
Creditors: amounts falling due after more than one year:		(35,695)	(0)
Provision for liabilities:		(0)	(0)
Total net assets (liabilities):		<u>8,578</u>	<u>50</u>

The notes form part of these financial statements

ALAS MULTINATIONAL LIMITED

Balance sheet continued

As at 31 May 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 May 2021</i> £
Capital and reserves			
Called up share capital:		50	50
Revaluation reserve:	6	0	0
Profit and loss account:		8,528	0
Shareholders funds:		<u>8,578</u>	<u>50</u>

For the year ending 31 May 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 December 2022

And Signed On Behalf Of The Board By:

Name: Albert Asare

Status: Director



The notes form part of these financial statements

ALAS MULTINATIONAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ALAS MULTINATIONAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

2. Employees

	2022	<i>13 months to 31 May 2021</i>
Average number of employees during the period	1	1

ALAS MULTINATIONAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

3. Off balance sheet disclosure

No

ALAS MULTINATIONAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

4. Intangible assets

	Total
Cost	£
At 01 June 2021	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 May 2022	<u>0</u>
Amortisation	
Amortisation at 01 June 2021	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 May 2022	<u>0</u>
Net book value	
Net book value at 31 May 2022	<u>0</u>
Net book value at 31 May 2021	<u>0</u>

The company did not have any Intangible fixed assets

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ALAS MULTINATIONAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

5. Tangible Assets

	Total
Cost	£
At 01 June 2021	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 May 2022	<u>0</u>
Depreciation	
At 01 June 2021	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 May 2022	<u>0</u>
Net book value	
At 31 May 2022	<u>0</u>
At 31 May 2021	<u>0</u>

The company does not have any tangible asset

ALAS MULTINATIONAL LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2022

6. Revaluation reserve

	2022 £
Balance at 01 June 2021	0
Surplus or deficit after revaluation	0
Balance at 31 May 2022	<u>0</u>

There was no revaluation as the company did not have any reserves