

ALUN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 6 JUNE 2022

ALUN LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ALUN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 6 JUNE 2022

Director	SEMION TULBU
Company Number	13442807 (England and Wales)
Registered Office	78 LOWLANDS CLOSE NORTHAMPTON NN3 5EX ENGLAND
Accountants	MARIA MARLENA BUTNARU - MAAT 22 LISTER CLOSE CORBY NN17 1XR

ALUN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 6 JUNE 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		3,554
Creditors: amounts falling due within one year	<u>5</u>	<u>(2,909)</u>
Net current assets		<u>645</u>
Net assets		<u>645</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>644</u>
Shareholders' funds		<u><u>645</u></u>

For the year ending 6 June 2022 the company 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 July 2022 and were signed on its behalf by

SEMION TULBU
Director

Company Registration No. 13442807

ALUN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 6 JUNE 2022

1 Statutory information

ALUN LTD is a private company, limited by shares, registered in England and Wales, registration number 13442807. The registered office is 78 LOWLANDS CLOSE, NORTHAMPTON, NN3 5EX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	100% Annual Investment
Computer equipment	100% Annual Investment

4 Tangible fixed assets

	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 7 June 2021	-	-	-
Additions	400	225	625
At 6 June 2022	400	225	625
Depreciation			
Charge for the year	400	225	625
At 6 June 2022	400	225	625
Net book value			
At 6 June 2022	-	-	-

ALUN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 6 JUNE 2022

5 Creditors: amounts falling due within one year	2022
	£
Taxes and social security	1,344
Other creditors	1,324
Loans from directors	241
	<hr/>
	2,909
	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 2.

