

Company registration number NI619752 (Northern Ireland)

ALU-FIX (UK) HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

ALU-FIX (UK) HOLDINGS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2022

	2022		2021	
	£	£	£	£
Fixed assets		887,885		317,501
Current assets	2,344,135		1,415,683	
Creditors: amounts falling due within one year	(133,041)		(91,686)	
Net current assets		2,211,094		1,323,997
Total assets less current liabilities		3,098,979		1,641,498
Creditors: amounts falling due after more than one year		(35,928)		(50,000)
Net assets		3,063,051		1,591,498
Capital and reserves		3,063,051		1,591,498

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

Alu-Fix (UK) Holdings Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 4th Floor Donegall House, 7 Donegall Square North, Belfast, BT1 5GB.

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ALU-FIX (UK) HOLDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 May 2023 and are signed on its behalf by:

Mrs A Maxwell

Director

Company Registration Number NI619752

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.