

**ALPRO SERVICES LTD**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**Company Registration Number SC588490 (Scotland)  
PAGES FOR FILING WITH REGISTRAR**

# ALPRO SERVICES LTD

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		277		445
Current assets	414,937		244,546	
Creditors: amounts falling due within one year	(51,023)		(57,297)	
Net current assets		363,914		187,249
Total assets less current liabilities		364,191		187,694
Net assets		364,191		187,694
Capital and reserves		364,191		187,694

### Notes to the financial statements

#### 1 Employees

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

	2021	2020
	Number	Number
Employees	2	2

#### 2 Events After the Reporting Period

At the date on which the financial statements were approved, the financial implications arising from the Coronavirus (Covid-19) outbreak remain uncertain. The directors have reviewed business operations for the likely financial impact of the pandemic and are of the opinion that the company remains a going concern.

Alpro Services Ltd is a private company limited by shares incorporated in Scotland. The registered office is 15 Doonview Gardens, Ayr, Ayrshire, KA7 4HZ.

For the year ended 31 March 2021 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.

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.

## **ALPRO SERVICES LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2021***

---

The financial statements were approved by the board of directors and authorised for issue on 28 September 2021 and are signed on its behalf by:

Mr A L Paterson

**Director**

**Company Registration Number SC588490**

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.