

# ALUMASC INTERIOR BUILDING PRODUCTS LIMITED

No. 3758186

## Balance Sheet

At 30 June 2019

	2019		2018	
	£000	£000	£000	£000
<b>Current Assets</b>				
Debtors: amounts due from Group undertakings	836		836	
<b>Current Liabilities</b>				
Creditors: amounts due to Group undertakings	(316)		(316)	
<b>Net Assets</b>		520		520
<b>Capital and Reserves</b>				
Called up share capital		500		500
Profit and loss account		20		20
<b>Equity Shareholders' Funds</b>		520		520

### Statements:

For the year ending 30 June 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board on 10 Dec 2019 and signed on its behalf by:

*H Ashton*

H Ashton  
Director

10 Dec 2019

