

ALEXANDER IMAGING LIMITED

**Company Registration Number:
07991641 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

ALEXANDER IMAGING LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ALEXANDER IMAGING LIMITED

Company Information

for the Period Ended 30 September 2019

Registered office:	Unit F Penfold Trading Estate Imperial Way Watford Hertfordshire England WD24 4YY
Company Registration Number:	07991641 (England and Wales)

ALEXANDER IMAGING LIMITED

Balance sheet

As at 30 September 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	1	1
Current assets:	4,517	14,020
Creditors: amounts falling due within one year:	(5,179)	(13,584)
Net current assets (liabilities):	(662)	436
Total assets less current liabilities:	(661)	437
Creditors: amounts falling due after more than one year:		(6,000)
Accruals and deferred income:	(4,200)	(3,000)
Total net assets (liabilities):	(4,861)	(8,563)
Capital and reserves:	(4,861)	(8,563)

ALEXANDER IMAGING LIMITED

Balance sheet continued

For the year ending 30 September 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 June 2020

And Signed On Behalf Of The Board By:

Name: N Iskander

Status: Director

The notes form part of these financial statements

ALEXANDER IMAGING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 1

ALEXANDER IMAGING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.