

Unaudited Financial Statements
for the Year Ended 30 June 2020
for
Allectus Limited

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for the Year Ended 30 June 2020

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Allectus Limited (by shares)

Company Information
for the Year Ended 30 June 2020

DIRECTOR: Mrs H Ellwood

REGISTERED OFFICE: 9 Bear Street
Nayland
Colchester
CO6 4HX

REGISTERED NUMBER: 08112747 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Balance Sheet
30 June 2020

	30.6.20		30.6.19	
	£	£	£	£
FIXED ASSETS		674		-
CURRENT ASSETS	62,579		47,911	
CREDITORS				
Amounts falling due within one year	(12,788)		(13,041)	
NET CURRENT ASSETS		49,791		34,870
TOTAL ASSETS LESS CURRENT LIABILITIES		50,465		34,870
CAPITAL AND RESERVES		50,465		34,870

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 30th June 2020, the director owed the company £64. This was paid in full on 21/09/2020.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 23 October 2020 and were signed by:

Mrs H Ellwood - Director

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.