

**ALPINE THERMAL INSULATIONS LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2018**

TaxAssist Accountants

53 Gobions Avenue  
Romford  
Essex  
RM5 3SS

**Alpine Thermal Insulations Ltd**  
**Balance Sheet**  
**As at 31 October 2018**

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**Registered number:** 09283480

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,803	1,553
Current assets	23,415	32,587
Creditors: Amounts Falling Due Within One Year	(21,114 )	(34,136 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	2,301	(1,549 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	15,104	4
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Creditors: Amounts Falling After More Than One Year	(11,900 )	-
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<b>NET ASSETS</b>	3,204	4
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<b>CAPITAL AND RESERVES</b>	3,203	4
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows 1:

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Alpine Thermal Insulations Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09283480. The registered office is 20 Ascot Gardens, Hornchurch, Essex, RM12 6SP.

**Alpine Thermal Insulations Ltd**  
**Balance Sheet (continued)**  
**As at 31 October 2018**

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For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Joseph Massey**

**27/07/2019**

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.