

**ALIVE IMAGERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Bowers Accountants

Chartered Certified Accountants

Portal Business Centre
Dallam Lane
Warrington
Cheshire
WA2 7LT

ALIVE IMAGERY LIMITED
Balance Sheet
As at 31 December 2021

Registered number: 11119767

	2021	2020
	£	£
Fixed assets	17,140	15,088
Current assets	33,825	34,631
Creditors: Amounts Falling Due Within One Year	(16,015)	(18,880)
NET CURRENT ASSETS	<u>17,810</u>	<u>15,751</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>34,950</u>	<u>30,839</u>
NET ASSETS	<u><u>34,950</u></u>	<u><u>30,839</u></u>
CAPITAL AND RESERVES	<u><u>34,950</u></u>	<u><u>30,839</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2020: 2)

2. General Information

ALIVE IMAGERY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11119767 . The registered office is c/o Bowyers Accountants, Portal Business Centre, Dallam Lane, WARRINGTON, Cheshire, WA2 7LT.

ALIVE IMAGERY LIMITED
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel Crosbie

Director

09/09/2022

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.