

Alfresco Bars and Events Ltd

Annual Report and Unaudited Financial Statements
for the Period from 28 August 2018 to 31 August 2019

David M Jones & Partners
Brooklands
Hay-on-Wye
Hereford
HR3 5AP

Alfresco Bars and Events Ltd

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Alfresco Bars and Events Ltd

Company Information

Directors	Mrs J Savage Mr P L Savage
Registered office	No7 The Struet Brecon Powys LD3 7LL
Accountants	David M Jones & Partners Brooklands Hay-on-Wye Hereford HR3 5AP

Alfresco Bars and Events Ltd
(Registration number: 11538611)
Balance Sheet as at 31 August 2019

	2019 £
Fixed assets	6,800
Current assets	3,829
Creditors: Amounts falling due within one year	(6,597)
Net current liabilities	(2,768)
Total assets less current liabilities	4,032
Accruals and deferred income	(360)
	3,672
Capital and reserves	3,672

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

No7 The Struet
Brecon
Powys
LD3 7LL

These financial statements were authorised for issue by the Board on 29 May 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	Advances to directors £	Repayments by director £	At 31 August 2019 £
2019			
Mrs J Savage	(1,701)	5,000	3,299
	=====	=====	=====
Mr P L Savage	(1,701)	5,000	3,299
	=====	=====	=====

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Alfresco Bars and Events Ltd

**(Registration number: 11538611)
Balance Sheet as at 31 August 2019**

For the financial period ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 May 2020 and signed on its behalf by:

.....
Mrs J Savage
Director

.....
Mr P L Savage
Director

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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.