
ALAN ELECTRICAL HOLDINGS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 JUNE 2018

ALAN ELECTRICAL HOLDINGS LIMITED
REGISTERED NUMBER: 09106950

BALANCE SHEET
AS AT 30 JUNE 2018

	Note	2018 £	2017 £
Current assets			
Debtors	29,000	29,000	
	<u>29,000</u>	<u>29,000</u>	
Total assets less current liabilities		29,000	29,000
Net assets		<u>29,000</u>	<u>29,000</u>
Capital and reserves			
Called up share capital	29,000	29,000	
	<u>29,000</u>	<u>29,000</u>	

Notes

General information

Alan Electrical Holdings Limited is a company limited by shares incorporated in England within the United Kingdom. The address of the registered office is given on the company information page of these financial statements.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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REGISTERED NUMBER: 09106950

BALANCE SHEET (CONTINUED)
AS AT 30 JUNE 2018

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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M J Lambert

Director

Date: 4 February 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.