ALLTECHSOL LIMITED

Company Registration Number:
10054607 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ALLTECHSOL LIMITED

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ALLTECHSOL LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Andrea Ianeva
	Dennis Amissah
	Joyceline Amissah
Registered office:	4 Derwentwater Terrace South Shields England GBR NE33 4JL
Company Registration Number:	10054607 (England and Wales)

ALLTECHSOL LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	Notes	*2018*	*13 months to 31 Mar 2017*
		£	**£**
Turnover		**140**	0
Cost of sales		**(519)**	(0)
Gross Profit or (Loss)		**(379)**	0
Distribution Costs		**(0)**	(0)
Administrative Expenses		**(0)**	(0)
Other operating income		**0**	0
Operating Profit or (Loss)		**(379)**	0
Interest Receivable and Similar Income		**0**	0
Interest Payable and Similar Charges		**(8)**	(0)
Profit or (Loss) Before Tax	2	**(387)**	0
Tax on Profit		**(0)**	(0)
Profit or (Loss) for Period		**(387)**	0

The notes form part of these financial statements

ALLTECHSOL LIMITED

Balance sheet

As at 31 March 2018

	Notes	*2018*	*13 months to 31 Mar 2017*
		£	*£*
Fixed assets			
Intangible assets:	3	**0**	0
Tangible assets:	4	**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:	5	**0**	0
Cash at bank and in hand:		**170**	2
Total current assets:		**170**	2
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:	6	**(0)**	(0)
Net current assets (liabilities):		**170**	2
Total assets less current liabilities:		**170**	2
Creditors: amounts falling due after more than one year:	7	**(0)**	(0)
Provision for liabilities:		**(0)**	(0)
Accruals and deferred income:		**(150)**	(0)
Total net assets (liabilities):		**20**	2

The notes form part of these financial statements

ALLTECHSOL LIMITED

Balance sheet continued

As at 31 March 2018

	Notes	*2018*	*13 months to 31 Mar 2017*
		£	*£*
Capital and reserves			
Called up share capital:		**6**	1
Revaluation reserve:	8	**0**	0
Profit and loss account:		**14**	1
Shareholders funds:		**20**	2

For the year ending 31 March 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 December 2018
And Signed On Behalf Of The Board By:

Name: Andrea Ianeva
Status: Director

Name: Dennis Amissah
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2.Profit or (Loss) before tax

several expenses were paid directly by the directors.

3. Intangible assets

	Other	Total
Cost	£	£
At 01 April 2017	**0**	**0**
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 31 March 2018	**0**	**0**
Amortisation		
Amortisation at 01 April 2017	**0**	**0**
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
Amortisation at 31 March 2018	**0**	**0**
Net book value		
Net book value at 31 March 2018	**0**	**0**
Net book value at 31 March 2017	**0**	**0**

There were no intangible assets at this point.

4. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 April 2017	**0**	**0**
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 31 March 2018	**0**	**0**
Depreciation		
At 01 April 2017	**0**	**0**
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
At 31 March 2018	**0**	**0**
Net book value		
At 31 March 2018	**0**	**0**
At 31 March 2017	**0**	**0**

Tangible assets owned by directors and not brought into the company.

5. Debtors

	2018	*13 months to 31 Mar 2017*
	£	**£**
Trade debtors	**0**	0
Prepayments and accrued income	**0**	0
Other debtors	**0**	0
Total	**0**	0
Debtors due after more than one year:	**0**	0

Notes to the Financial Statements

for the Period Ended 31 March 2018

6.Creditors: amounts falling due within one year note

	2018	*13 months to 31 Mar 2017*
	£	**£**
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Trade creditors	**0**	0
Taxation and social security	**0**	0
Accruals and deferred income	**0**	0
Other creditors	**0**	0
Total	**0**	0

any outstanding payments are covered by directors

7.Creditors: amounts falling due after more than one year

	2018	*13 months to 31 Mar 2017*
	£	**£**
Bank loans and overdrafts	**0**	0
Amounts due under finance leases and hire purchase contracts	**0**	0
Other creditors	**0**	0
Total	**0**	0

8. Revaluation reserve

	2018
	£
Balance at 01 April 2017	**0**
Surplus or deficit after revaluation	**0**
Balance at 31 March 2018	**0**

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.