

# ALUMASC HOLDINGS LIMITED

No. 146986

## Balance Sheet

at 30 June 2022

	2022 £000	2021 £000
<b>Fixed assets</b>		
Investments	313	313
<b>Current assets</b>		
Debtors: amounts owed by parent and fellow subsidiary undertakings	1,633	1,633
<b>Total assets less current liabilities</b>	1,946	1,946
<b>Creditors: amounts falling due after more than one year</b>		
Amounts owed to parent and fellow subsidiary undertakings	(815)	(815)
	1,131	1,131
<b>Capital and reserves</b>		
Called up share capital	846	846
Other reserves	171	171
Profit and loss account	114	114
	1,131	1,131

For the year ending 30 June 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board on 22/11/22 and signed on its behalf by:

*H Ashton*

H Ashton  
Director

MONDAY



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05/12/2022

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COMPANIES HOUSE