

ALTERNATIVE SERVICE RESPONSE LIMITED

**Company Registration Number:
06393715 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

ALTERNATIVE SERVICE RESPONSE LIMITED

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for the Period Ended 31 October 2016

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ALTERNATIVE SERVICE RESPONSE LIMITED

Company Information

for the Period Ended 31 October 2016

Director: Cezar Arcie Punzalan

Registered office: 141
High Street
Plaistow
London
E13 9HH

Company Registration Number: 06393715 (England and Wales)

ALTERNATIVE SERVICE RESPONSE LIMITED

Directors' Report Period Ended 31 October 2016

The directors present their report with the financial statements of the company for the period ended 31 October 2016

Directors

The directors shown below have held office during the whole of the period from

01 November 2015 to 31 October 2016

Cezar Arcie Punzalan

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 23 July 2017

And Signed On Behalf Of The Board By:

Name: Cezar Arcie Punzalan

Status: Director

ALTERNATIVE SERVICE RESPONSE LIMITED

Profit and Loss Account

for the Period Ended 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover:		272,271	254,956
Cost of sales:		(223,011)	(209,033)
Gross profit or (loss):		<u>49,260</u>	<u>45,923</u>
Distribution costs:		0	
Administrative expenses:		(24,499)	(25,563)
Other operating income:		0	
Operating profit or (loss):		<u>24,761</u>	<u>20,360</u>
Profit or (loss) on ordinary activities before taxation:		<u>24,761</u>	<u>20,360</u>
Tax on profit or (loss) on ordinary activities:		(4,952)	(4,072)
Profit or (loss) for the financial year:		<u><u>19,809</u></u>	<u><u>16,288</u></u>

The notes form part of these financial statements

ALTERNATIVE SERVICE RESPONSE LIMITED

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

ALTERNATIVE SERVICE RESPONSE LIMITED

Balance sheet

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		36,582	36,921
Total current assets:		<u>36,582</u>	<u>36,921</u>
Creditors: amounts falling due within one year:		(10,528)	(16,436)
Net current assets (liabilities):		<u>26,054</u>	<u>20,485</u>
Total assets less current liabilities:		26,054	20,485
Total net assets (liabilities):		<u><u>26,054</u></u>	<u><u>20,485</u></u>

The notes form part of these financial statements

ALTERNATIVE SERVICE RESPONSE LIMITED

Balance sheet continued

As at 31 October 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and loss account:	3	25,054	19,485
Shareholders funds:		<u>26,054</u>	<u>20,485</u>

For the year ending 31 October 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 23 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Cezar Arcie Punzalan
Status: Director

The notes form part of these financial statements

ALTERNATIVE SERVICE RESPONSE LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery @ 20% straight line

ALTERNATIVE SERVICE RESPONSE LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:			0
Total share capital (£):			1,000

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Notes to the Financial Statements

for the Period Ended 31 October 2016

3. Profit and loss account

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Opening balance:	19,485	28,587
Profit or (loss) for the period:	19,809	16,288
Equity dividends paid:	(14,240)	(25,390)
Retained profit:	25,054	19,485

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.