

Registered number

07700107

Alloy Innovations Ltd

Filleted Accounts

31 October 2018

Alloy Innovations Ltd**Registered number: 07700107****Statement of Financial Position****as at 31 October 2018**

	2018	2017
	£	£
Fixed assets	8,161	11,083
Current assets	6,460	11,733
Creditors: amounts falling due within one year	(18,903)	(15,248)
Net current liabilities	(12,443)	(3,515)
Total assets less current liabilities	(4,282)	7,568
Creditors: amounts falling due after more than one year	(2,480)	(5,603)
Accruals and deferred income	-	(1,500)
Net (liabilities)/assets	(6,762)	465
Capital and reserves	(6,762)	465
	Number	Number
Average number of employees	2	2

Other debtors, within current assets,, includes amounts due from the directors of £5,249 (2017 : £3,728). Interest has been paid on unsecured credit balances during the year.

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 5 Church Park, Stoke By Clare, Sudbury, Suffolk, CO10 8JB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr S Monk

Director

Approved by the board on 17 December 2018

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.