Registered number: 10347458

ALVER DRIVER SOLUTION LTD

ACCOUNTS

FOR THE YEAR ENDED 31/08/2021

Prepared By:

Primus Accounting Ltd
896 Woodborough Road
Nottingham
NG3 5QR

ACCOUNTS
FOR THE YEAR ENDED 31/08/2021

DIRECTORS

ALBERT RYCHLIK

REGISTERED OFFICE

107 HIGHFIELD DRIVE
FARNWORTH
BOLTON
BL4 0RR

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 10347458

ACCOUNTANTS

Primus Accounting Ltd
896 Woodborough Road
Nottingham
NG3 5QR

ACCOUNTS

FOR THEYEARENDED31/08/2021

CONTENTS

BALANCE SHEET AT 31/08/2021

	Notes		2021		*2020*
			£		*£*
CURRENT ASSETS					
Debtors	3	96		*110*	
Cash at bank and in hand		2,994		*2,147*	
		3,090		*2,257*	
CREDITORS: Amounts falling due within one year	4	2,721		*2,153*	
NET CURRENT ASSETS			369		*104*
TOTAL ASSETS LESS CURRENT LIABILITIES			369		*104*
CAPITAL AND RESERVES					
Called up share capital	5		100		*100*
Profit and loss account			269		*4*
SHAREHOLDERS' FUNDS			369		*104*

For the year ending 31/08/2021 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 30/05/2022 and signed on their behalf by

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ALBERT RYCHLIK

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/08/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2021	*2020*
	No.	**No.**
Average number of employees	-	-

3. DEBTORS

	2021	*2020*
	£	*£*
Amounts falling due within one year		
Directors current account	96	*110*
	96	*110*

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	*2020*
	£	*£*
UK corporation tax	2,708	*1,998*
Trade creditors	13	*82*
Other creditors	-	*73*
	2,721	*2,153*

5. SHARE CAPITAL

	2021	*2020*
	£	*£*
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	*100*
	100	*100*

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.