

Registered number: 10347458

ALVER DRIVER SOLUTION LTD

ACCOUNTS

FOR THE YEAR ENDED 31/08/2020

Prepared By:

Primus Accounting Ltd

896 Woodborough Road

Nottingham

NG3 5QR

ALVER DRIVER SOLUTION LTD

ACCOUNTS
FOR THE YEAR ENDED 31/08/2020

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 THEYEARENDED31/08/2020

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| The following do not form part of the statutory financial statements: | |
| Trading And Profit And Loss Account | - |
| Profit And Loss Account Summaries | - |

BALANCE SHEET AT 31/08/2020

| | Notes | 2020 £ | 2019 £ |
|--|-------|--------------|--------------|
| CURRENT ASSETS | | | |
| Debtors | 3 | 110 | - |
| Cash at bank and in hand | | <u>2,147</u> | <u>4,858</u> |
| | | 2,257 | 4,858 |
| CREDITORS: Amounts falling due within one year | 4 | <u>2,153</u> | <u>2,550</u> |
| NET CURRENT ASSETS | | <u>104</u> | <u>2,308</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>104</u> | <u>2,308</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 5 | 100 | 100 |
| Profit and loss account | | <u>4</u> | <u>2,208</u> |
| SHAREHOLDERS' FUNDS | | <u>104</u> | <u>2,308</u> |

For the year ending 31/08/2020 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 18/05/2021 and signed on their behalf by

.....
 ALBERT RYCHLIK
 Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/08/2020

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

| | 2020 | 2019 |
|-----------------------------|------|------|
| | No. | No. |
| Average number of employees | - | - |

3. DEBTORS

| | 2020 | 2019 |
|-------------------------------------|------------|----------|
| | £ | £ |
| Amounts falling due within one year | | |
| Directors current account | 110 | - |
| | <u>110</u> | <u>-</u> |

4. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

| | 2020 | 2019 |
|--------------------|--------------|--------------|
| | £ | £ |
| UK corporation tax | 1,998 | 2,398 |
| Trade creditors | 82 | 152 |
| Other creditors | 73 | - |
| | <u>2,153</u> | <u>2,550</u> |

| 5. SHARE CAPITAL | 2020 | 2019 |
|----------------------------------|------------|------------|
| | £ | £ |
| Allotted, issued and fully paid: | | |
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |
| | <u>100</u> | <u>100</u> |

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.