

# **ALPINE CREW LTD**

**Company Registration Number:  
11399732 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **ALPINE CREW LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2020**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 11**

# **ALPINE CREW LTD**

## **Company Information**

**for the Period Ended 30 June 2020**

**Director:** Krzysztof Sklowski

**Registered office:** Flat 7  
Hall Road  
London  
GBR  
NW8 9PA

**Company Registration Number:** 11399732 (England and Wales)

# **ALPINE CREW LTD**

## **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020**

Krzysztof Sklowski

**This report was approved by the board of directors on 1 June 2021**

**And Signed On Behalf Of The Board By:**

Name: Krzysztof Sklowski

Status: Director

# ALPINE CREW LTD

## Profit and Loss Account

for the Period Ended 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Jun 2019</i> £
Turnover		16,727	35,800
Cost of sales		( 4,889 )	( 21,500 )
Gross Profit or (Loss)		11,838	14,300
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		( 13,600 )	( 13,000 )
Administrative Expenses		( 1,600 )	-
<b>Operating Profit or (Loss)</b>		<b>( 3,362 )</b>	<b>1,300</b>
<b>Profit or (Loss) Before Tax</b>		<b>( 3,362 )</b>	<b>1,300</b>
Tax on Profit		( 0 )	( 247 )
<b>Profit or (Loss) for Period</b>		<b>( 3,362 )</b>	<b>1,053</b>

The notes form part of these financial statements

# ALPINE CREW LTD

## Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Jun 2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		5,938	1,300
<b>Total current assets:</b>		5,938	1,300
<b>Net current assets (liabilities):</b>		5,938	1,300
Total assets less current liabilities:		5,938	1,300
Creditors: amounts falling due after more than one year:	4	( 8,000 )	
<b>Total net assets (liabilities):</b>		( 2,062 )	1,300

The notes form part of these financial statements

# ALPINE CREW LTD

## Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>30 Jun 2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1,300	100
Profit and loss account:		( 3,362 )	1,200
<b>Shareholders funds:</b>		<u>( 2,062 )</u>	<u>1,300</u>

For the year ending 30 June 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.

**This report was approved by the board of directors on 1 June 2021**

**And Signed On Behalf Of The Board By:**

Name: Krzysztof Sklowski

Status: Director

The notes form part of these financial statements

# **ALPINE CREW LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# ALPINE CREW LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 2. Employees

	<i>2020</i>	<i>13 months to 30 Jun 2019</i>
Average number of employees during the period	2	2

# **ALPINE CREW LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **3. Off balance sheet disclosure**

No

# ALPINE CREW LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 4.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2019</i>
		<i>£</i>
Bank loans and overdrafts	8,000	
Total	8,000	

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.