

Registered number
12151757

ALHIGHAM LTD

Filleled Accounts

31 March 2020

ALHIGHAM LTD**Registered number:** 12151757**Balance Sheet****as at 31 March 2020**

	Notes	2020
		£
Current assets		
Cash at bank and in hand	8,296	
Creditors: amounts falling due within one year	3 (5,397)	
Net current assets		2,899
Net assets		2,899
Capital and reserves		
Called up share capital	1	
Profit and loss account	2,898	
Shareholder's funds		2,899

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

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

The director acknowledges his 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 and delivered in accordance with the special 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. A.J. Higham

Director

Approved by the board on 12 November 2020

ALHIGHAM LTD

Notes to the Accounts

for the period from 12 August 2019 to 31 March 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Employees

2020
Number

Average number of persons employed by the company	1
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3 Creditors: amounts falling due within one year

2020
£

Taxation and social security costs	1,149
Other creditors	4,248
	<hr/> 5,397

4 Other information

ALHIGHAM LTD is a private company limited by shares and incorporated in England. Its registered office is:

113 Crosshall Brow

Westhead

Ormskirk

Lancashire

L40 6JE

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.