

ALLEN ACTUARIAL SERVICES LTD

**Company Registration Number:
NI609095 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

ALLEN ACTUARIAL SERVICES LTD

Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ALLEN ACTUARIAL SERVICES LTD

Company Information

for the Period Ended 30 September 2019

Director:	Simon Allen
Registered office:	90 Milltown Road Benburb County Tyrone BT71 7LZ
Company Registration Number:	NI609095 (Northern Ireland)

ALLEN ACTUARIAL SERVICES LTD

Balance sheet

As at 30 September 2019

	<i>2019</i>	<i>2018</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	682,942	568,385
Prepayments and accrued income:	12,176	17,926
Creditors: amounts falling due within one year:	(48,333)	(48,862)
Net current assets (liabilities):	646,785	537,449
Total assets less current liabilities:	646,785	537,449
Creditors: amounts falling due after more than one year:	(0)	(0)
Total net assets (liabilities):	646,785	537,449
Capital and reserves:	646,785	537,449

ALLEN ACTUARIAL SERVICES LTD

Balance sheet continued

For the year ending 30 September 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2020

And Signed On Behalf Of The Board By:

Name: Simon Allen

Status: Director

The notes form part of these financial statements

ALLEN ACTUARIAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 1

ALLEN ACTUARIAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.