

ALEXN EXPRESS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 25 AUGUST 2018 TO 31 AUGUST 2019

ALEXN EXPRESS LTD
UNAUDITED ACCOUNTS
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ALEXX EXPRESS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 25 AUGUST 2018 TO 31 AUGUST 2019

Director	Alexandru Postica
Company Number	11538019 (England and Wales)
Registered Office	10 Windermere Street Stoke on Trent Staffordshire ST1 5EL United Kingdom
Accountants	A & E Accountants Limited Suite 3, Chatterley Whitfield Ent. Ctr. Off Biddulph Road Stoke on Trent Staffordshire ST6 8UW

ALEXX EXPRESS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		574
Net current assets		<u>574</u>
Net assets		<u>574</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		<u>573</u>
Shareholders' funds		<u><u>574</u></u>

For the period ending 31 August 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 October 2019.

Alexandru Postica
Director

Company Registration No. 11538019

ALEX Express LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 25 AUGUST 2018 TO 31 AUGUST 2019

1 Statutory information

Alexx Express Ltd is a private company, limited by shares, registered in England and Wales, registration number 11538019. The registered office is 10 Windermere Street, Stoke on Trent, Staffordshire, ST1 5EL, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

2019

£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

5 Average number of employees

During the period the average number of employees was 1.

