

**ALI OPTICAL COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JULY 2019 TO 31 MAY 2020**

**ALI OPTICAL COMPANY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JULY 2019 TO 31 MAY 2020**

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**ALI OPTICAL COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 JULY 2019 TO 31 MAY 2020**

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<b>Director</b>	Waqas Ali
<b>Company Number</b>	11999988 (England and Wales)
<b>Registered Office</b>	24 Rumbold Road Business Village, Pullan Way Huddersfield West Yorkshire HD3 3DB United Kingdom

**ALI OPTICAL COMPANY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2020**

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	<b>2020</b>
	<b>£</b>
Fixed assets	1,039
Current assets	3,160
Creditors: amounts falling due within one year	(2,029)
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<b>Net current assets</b>	<b>1,131</b>
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<b>Total assets less current liabilities</b>	<b>2,170</b>
Accruals and deferred income	(480)
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<b>Net assets</b>	<b>1,690</b>
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<b>Capital and reserves</b>	<b>1,690</b>
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**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ALI OPTICAL COMPANY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11999988. The registered office is 24 Rumbold Road, Business Village, Pullan Way, Huddersfield, West Yorkshire, HD3 3DB, United Kingdom.

**2 Average number of employees**

During the period the average number of employees was 0.

For the period ending 31 May 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 February 2021

Waqas Ali  
Director

Company Registration No. 11999988

