

# **ALBA VW LIMITED**

**Company Registration Number:  
05803390 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2019**

## **Period of accounts**

**Start date: 01 June 2018**

**End date: 31 May 2019**

# **ALBA VW LIMITED**

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# **ALBA VW LIMITED**

## **Company Information**

**for the Period Ended 31 May 2019**

**Registered office:**

42  
Howard Avenue  
Burgess Hill  
West Sussex  
RH15 8TS

**Company Registration Number:**

05803390 (England and Wales)

# **ALBA VW LIMITED**

## **Profit and Loss Account** **for the Period Ended 31 May 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	15,568	0
Other Income	265	894
Staff Costs	(7,200)	(2,800)
Other charges	(5,748)	(3,190)
Profit or (Loss) for Period	2,885	(5,096)

# ALBA VW LIMITED

## Balance sheet

As at 31 May 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	2	2
Current assets:	22,536	20,505
<b>Net current assets (liabilities):</b>	<u>22,536</u>	<u>20,505</u>
Total assets less current liabilities:	22,538	20,507
Provision for liabilities:		( 6,000 )
<b>Total net assets (liabilities):</b>	<u>22,538</u>	<u>14,507</u>
<b>Capital and reserves:</b>	<u>22,538</u>	<u>14,507</u>

# **ALBA VW LIMITED**

## **Balance sheet continued**

For the year ending 31 May 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 8 June 2019**

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

Name: Anthony Vander Willigen

Status: Director

The notes form part of these financial statements

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.