

ALMC Software Ltd

Balance Sheet as at 30 September 2020

	2020	2019
	£	£
Fixed assets	680	-
Current assets	22,808	19,771
Creditors: amounts falling due within one year	(22,701)	(19,365)
Net current assets	107	406
Total assets less current liabilities	787	406
Accruals and deferred income	(213)	(213)
Net assets	574	193
 Capital and reserves	 574	 193
	Number	Number
Average number of employees	-	-

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Banks Road, Meols, Wirral CH47 0NQ.

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 members have 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 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.

A McCurry

Director

Approved by the board on 18 February 2021

Registered number:

07763648

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.