

Registered Number 10150380

ALUMA SERVICES LTD

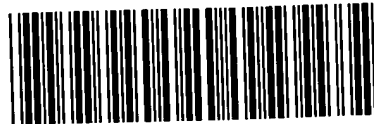
Micro-entity Accounts

30 April 2021

AMENDED



FRIDAY



AAI2WYCO

A21

26/11/2021

#54

COMPANIES HOUSE

AMENDED



ALUMA SERVICES LTD

Registered Number 10150380

Micro-entity Balance Sheet as at 30 April 2021

	2021	2020
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	1,260	1,931
Current assets:	21,317	15,569
Prepayments and accrued income:	598	633
Creditors: amounts falling due within one year:	(9,495)	(4,884)
Net current assets (liabilities):	12,420	11,318
Total assets less current liabilities:	13,680	13,249
Creditors: amounts falling due after more than one year:	(5,410)	(7,410)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	8,270	5,839
Capital and reserves:	8,270	5,839

- For the year ending 30 April 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2021

And signed on their behalf by:
Mark Ager, Director



ALUMA SERVICES LTD

Registered Number 10150380

Notes to the Micro-entity Accounts for the period ended 30 April 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	15	16