

ALCOR COMMUNICATIONS LTD

**Company Registration Number:
06082778 (England and Wales)**

Unaudited micro entity accounts for the year ended 27 February 2021

These accounts replace the original accounts

These accounts are now the statutory accounts

These accounts are prepared as they were at the date of the original document

Period of accounts

Start date: 28 February 2020

End date: 27 February 2021



ALCOR COMMUNICATIONS LTD

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ALCOR COMMUNICATIONS LTD

Company Information

for the Period Ended 27 February 2021

Registered office:

100
Lynwood Drive, Merley
Wimborne
Dorset
BH21 1UQ

Company Registration Number:

06082778 (England and Wales)

ALCOR COMMUNICATIONS LTD

Profit and Loss Account

for the Period Ended 27 February 2021

	2021	2020
	£	£
Turnover	3,440	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(887)	(133)
Staff Costs	(15,489)	(15,197)
Depreciation and Writeoffs	(0)	(1,025)
Other charges	(928)	(1,600)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(13,864)	(17,955)

ALCOR COMMUNICATIONS LTD

Balance sheet

As at 27 February 2021

	2021	2020
	£	£
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	59,980	73,230
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,107)	(1,493)
Net current assets (liabilities):	57,873	71,737
Total assets less current liabilities:	57,973	71,837
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	57,973	71,837
Capital and reserves:	57,973	71,837

ALCOR COMMUNICATIONS LTD

Balance sheet continued

For the year ending 27 February 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

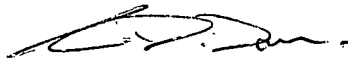
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the 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 2 November 2021
And Signed On Behalf Of The Board By:**

Name: Christopher Dennis Down
Status: Director



The notes form part of these financial statements

ALCOR COMMUNICATIONS LTD

Footnotes to the Financial Statements

for the Period Ended 27 February 2021

1. Employee Information

Average number of employees: 1

ALCOR COMMUNICATIONS LTD

Footnotes to the Financial Statements

for the Period Ended 27 February 2021

2. Off balance sheet disclosure

No