

Registered number: 04204082

Alliance Network Infrastructures Limited

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

Prepared By:

Sure Accounting Limited
Certified Accountants
Arena Business Centre
9 Nimrod Way
Ferndown
Dorset
BH21 7UH

Alliance Network Infrastructures Limited

Registered Number: 04204082

BALANCE SHEET AT 31 March 2020

	2020	2019
	£	£
Fixed assets	534	413
Current assets	75,890	53,506
Prepayments and accrued income	-	369
Creditors: amounts falling due within one year	<u>(53,641)</u>	<u>(25,090)</u>
Net Current Assets	<u>22,249</u>	<u>28,785</u>
Total assets less current liabilities	<u>22,783</u>	<u>29,198</u>
Accruals and deferred income	<u>559</u>	<u>220</u>
Net Assets	<u>22,224</u>	<u>28,978</u>
Capital and reserves	<u>22,224</u>	<u>28,978</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04204082. Registered office Arena Business Centre Ltd, 9 Nimrod Way, Ferndown, Dorset, BH21 7UH

For the year ending 31 March 2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2020 and signed on their behalf by

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Ian Rowe

Director

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.