Allen's 1956 Limited

Company No. 04914553

Information for Filing with The Registrar

31 December 2020

Allen's 1956 Limited Balance Sheet

Registrar

at 31 December 2020

Company No. 04914553	Notes	2020 f	2019
Current assets		-	_
Cash at bank and in hand		4	4
		4	4
Net current assets		4	4
Total assets less current liabilities		4	4
Net assets		4	4
Capital and reserves			
Called up share capital		4	4
Total equity		4	4

For the year ending 31 December 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 23 September 2021 And signed on its behalf by:

A. PlattDirector23 September 2021

Allen's 1956 Limited Notes to the Accounts Registrar for the year ended 31 December 2020

1 General information

Its registered number is: 04914553
Its registered office is:
40 Churchill Way
Lomeshame Industrial Estate
Lancashire
BB9 6RT

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland (March 2018) and the Companies Act 2006.

2 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Revenue from the sale of goods is recognised when all the following conditions are satisfied:

- the Company has transferred to the buyer the significant risks and rewards of ownership of the goods;
- the Company retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
- the amount of revenue can be measured reliably;
- it is probable that the economic benefits associated with the transaction will flow to the Company; and
- the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Specifically, revenue from the sale of goods is recognised when goods are delivered and legal title is passed.

3 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including	n	0
directors) during the year was:	U	· ·

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.