

A.L.F. OFFICE SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR



Cole Marie Partners Limited
Chartered Accountants
Priory House
45-51 High Sreet
Reigate
Surrey
RH2 9AE

A.L.F. OFFICE SOLUTIONS LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		267		533
Current assets	10,837		30,850	
Creditors: amounts falling due within one year	(5,594)		(289)	
Net current assets		5,243		30,561
Total assets less current liabilities		5,510		31,094
Net assets		5,510		31,094
Capital and reserves		5,510		31,094

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

A.L.F. Office Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is Priory House, 45-51 High Street, Reigate, Surrey, RH2 9AE.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31/1/19.....



A E La Frenais
Director

Company Registration Number 06007592