

**ALS SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

Sagexcel Accountancy Ltd

55 Lower Addiscombe Road
Croydon
Surrey
CR0 6PQ

ALS SOLUTIONS LIMITED**Balance Sheet****As at 31 July 2018****Registered number:** 06309195

	2018	2017
	£	£
Fixed assets	12,365	12,365
Current assets	257	515
Creditors: Amounts Falling Due Within One Year	(360)	(360)
NET CURRENT ASSETS (LIABILITIES)	(103)	155
TOTAL ASSETS LESS CURRENT LIABILITIES	12,262	12,520
Creditors: Amounts Falling After More Than One Year	(18,837)	(18,210)
NET ASSETS	(6,575)	(5,690)
CAPITAL AND RESERVES	(6,575)	(5,690)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

ALS SOLUTIONS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 06309195. The registered office is 15 Park Hill Road, Epsom, Surrey, KT17 1LQ.

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ali AL-SAADY**29/04/2019**

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.