

ALS SOLUTIONS LIMITED

**Company Registration Number:
06309195 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2022
(Dormant)**

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

ALS SOLUTIONS LIMITED

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Company Information

for the Period Ended 31 July 2022

Director:	Ali Al-Saady
Registered office:	15 Park Hill Road Epsom Surrey KT17 1LQ
Company Registration Number:	06309195 (England and Wales)

ALS SOLUTIONS LIMITED

Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Directors

The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022
Ali Al-Saady

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 16 August 2023

And Signed On Behalf Of The Board By:

Name: Ali Al-Saady

Status: Director

ALS SOLUTIONS LIMITED

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	12,365	12,365
Total fixed assets:		<u>12,365</u>	<u>12,365</u>
Current assets			
Cash at bank and in hand:		106	953
Total current assets:		<u>106</u>	<u>953</u>
Creditors: amounts falling due within one year:	5	(0)	(900)
Net current assets (liabilities):		<u>106</u>	<u>53</u>
Total assets less current liabilities:		12,471	12,418
Creditors: amounts falling due after more than one year:	6	(21,088)	(21,088)
Total net assets (liabilities):		<u>(8,617)</u>	<u>(8,670)</u>

The notes form part of these financial statements

ALS SOLUTIONS LIMITED

Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(8,717)	(8,770)
Shareholders funds:		(8,617)	(8,670)

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 applicable to companies subject to the small companies regime.

For the year ending 31 July 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 16 August 2023

And Signed On Behalf Of The Board By:

Name: Ali Al-Saady

Status: Director

The notes form part of these financial statements

ALS SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ALS SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Off balance sheet disclosure

No

ALS SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

4. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
At 01 August 2021	420	15,920	16,340
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2022	420	15,920	16,340
Depreciation			
At 01 August 2021	375	3,600	3,975
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 July 2022	375	3,600	3,975
Net book value			
At 31 July 2022	45	12,320	12,365
At 31 July 2021	45	12,320	12,365

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Notes to the Financial Statements

for the Period Ended 31 July 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	900
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	900

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Notes to the Financial Statements

for the Period Ended 31 July 2022

6.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other creditors	21,088	21,088
Total	21,088	21,088
Directors Loan		

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.