Registered number: 06668761

ALEXSAR LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

ALEXSAR LIMITED

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ALEXSAR LIMITED
REGISTERED NUMBER:06668761

BALANCE SHEET
AS AT 31 MARCH 2020

	Note		2020 £		2019 £
Current assets					
Debtors: amounts falling due within one year	4	**803**		803	
		803		803	
Creditors: amounts falling due within one year	5	**(1,233)**		(1,233)	
Net current liabilities			**(430)**		(430)
Total assets less current liabilities			**(430)**		(430)
Net liabilities			**(430)**		(430)
Capital and reserves					
Called up share capital	6		**1**		1
Profit and loss account			**(431)**		(431)
			(430)		(430)

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

....
D Tanna
Director

Date: 14 September 2020

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

1. General information

Alexsar Limited is a private company, limited by shares, registered in England and Wales, registration number 06668761. The registered office is Elsley Court, 20-22 Great Titchfield Street, London, W1W 8BE and the trading address is 99 Kennington Lane, London, SE11 4HQ.

The company has not traded during the year or the previous year.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The company's functional and presentational currency is pound sterling.

2.2 Debtors

Short term debtors are measured at transaction price, less any impairment.

2.3 Creditors

Short term creditors are measured at the transaction price.

3. Employees

The average monthly number of employees, including directors, during the year was 1 (2019 -1).

4. Debtors

	2020	**2019**
	£	£
Other debtors	**803**	803

5. Creditors: Amounts falling due within one year

	2020	**2019**
	£	£
Amounts owed to group undertakings	**1,233**	1,233

6. Share capital

	2020	2019
	£	£
Allotted, called up and fully paid		
1 ordinary share of £1	**1**	1

7. Related party transactions

No disclosure has been made of transactions with other wholly owned group companies in accordance with FRS 102 section 1A paragraph 1AC.35.