

COMPANY REGISTRATION NUMBER: 06858831

**All London Signs Limited**

**Filleted Unaudited Financial Statements**

**31 March 2021**

**All London Signs Limited**  
**Statement of Financial Position**  
**31 March 2021**

	2021	2020
	£	£
Fixed assets	<b>24,905</b>	29,731
	-----	-----
Current assets	<b>112,104</b>	121,252
Prepayments and accrued income	<b>9,702</b>	390
	-----	-----
	<b>121,806</b>	121,642
Creditors: amounts falling due within one year	<b>58,371</b>	103,405
	-----	-----
<b>Net current assets</b>	<b>63,435</b>	18,237
	-----	-----
<b>Total assets less current liabilities</b>	<b>88,340</b>	47,968
Creditors: amounts falling due after more than one year	<b>57,321</b>	11,505
Accruals and deferred income	<b>2,154</b>	5,446
	-----	-----
	<b>28,865</b>	31,017
	-----	-----
Capital and reserves	<b>28,865</b>	31,017
	-----	-----

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 8 (2020: 8 ).

**2. Government grants policy**

Government grants are recognised using the accrual model and the performance model. Under the accrual model, government grants relating to revenue are recognised on a systematic basis over the periods in which the company recognises the related costs for which the grant is intended to compensate. Grants that are receivable as compensation for expenses or losses already incurred or for the purpose of giving immediate financial support to the entity with no future related costs are recognised in income in the period in which it becomes receivable.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 December 2021 , and are signed on behalf of the board by:

Mr P J Loveday

Director

Company registration number: 06858831

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 2, 1-7 Ernest Avenue, West Norwood, London, SE27 0DQ.

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.