

ALT - FOR4W LTD

**Company Registration Number:
07925332 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

ALT - FOR4W LTD

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ALT - FOR4W LTD

Company Information

for the Period Ended 31 January 2018

Director: ISTVAN VARGA

Registered office: 77
High Street
Littlehampton
England
BN17 5AG

Company Registration Number: 07925332 (England and Wales)

ALT - FOR4W LTD

Balance sheet

As at 31 January 2018

| | <i>Notes</i> | <i>2018</i> <i>£</i> | <i>2017</i> <i>£</i> |
|---|--------------|-------------------------|-------------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 507 | 697 |
| Total fixed assets: | | <u>507</u> | <u>697</u> |
| Current assets | | | |
| Debtors: | | 45 | |
| Cash at bank and in hand: | | 1,377 | 1,284 |
| Total current assets: | | <u>1,422</u> | <u>1,284</u> |
| Creditors: amounts falling due within one year: | | (43) | (90) |
| Net current assets (liabilities): | | <u>1,379</u> | <u>1,194</u> |
| Total assets less current liabilities: | | 1,886 | 1,891 |
| Total net assets (liabilities): | | <u>1,886</u> | <u>1,891</u> |

The notes form part of these financial statements

ALT - FOR4W LTD

Balance sheet continued

As at 31 January 2018

| | <i>Notes</i> | <i>2018</i> £ | <i>2017</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | 1,786 | 1,791 |
| Shareholders funds: | | 1,886 | 1,891 |

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

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 February 2018

And Signed On Behalf Of The Board By:

Name: ISTVAN VARGA

Status: Director

The notes form part of these financial statements

ALT - FOR4W LTD

Notes to the Financial Statements

for the Period Ended 31 January 2018

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

ALT - FOR4W LTD

Notes to the Financial Statements

for the Period Ended 31 January 2018

2. Tangible Assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| At 01 February 2017 | 1,267 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 January 2018 | 1,267 |
| Depreciation | |
| At 01 February 2017 | 570 |
| Charge for year | 190 |
| On disposals | - |
| Other adjustments | - |
| At 31 January 2018 | 760 |
| Net book value | |
| At 31 January 2018 | 507 |
| At 31 January 2017 | 697 |

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.