

ALEX GERRARD LTD

**Company Registration Number:
08403518 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

ALEX GERRARD LTD

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ALEX GERRARD LTD

Company Information

for the Period Ended 29 February 2020

Registered office:

5
Psalter Lane
Sheffield
South Yorkshire
S11 8YL

Company Registration Number:

08403518 (England and Wales)

ALEX GERRARD LTD

Balance sheet

As at 29 February 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	35,717	12,714
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(13,365)	(4,467)
Net current assets (liabilities):	22,352	8,247
Total assets less current liabilities:	22,352	8,247
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	22,352	8,247
Capital and reserves:	22,352	8,247

ALEX GERRARD LTD

Balance sheet continued

For the year ending 29 February 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 May 2020

And Signed On Behalf Of The Board By:

Name: Alex Gerrard

Status: Director

The notes form part of these financial statements

ALEX GERRARD LTD

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 2

ALEX GERRARD LTD

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

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.