

ALEX GERRARD LTD

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

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 01 March 2020

End date: 28 February 2021

ALEX GERRARD LTD

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ALEX GERRARD LTD

Company Information

for the Period Ended 28 February 2021

Director:	Alex Gerrard
Registered office:	5 Psalter Lane Sheffield South Yorkshire S11 8YL
Company Registration Number:	08403518 (England and Wales)

ALEX GERRARD LTD

Directors' Report Period Ended 28 February 2021

The directors present their report with the financial statements of the company for the period ended 28 February 2021

Directors

The directors shown below have held office during the whole of the period from 01 March 2020 to 28 February 2021
Alex Gerrard

This report was approved by the board of directors on 20 June 2021
And Signed On Behalf Of The Board By:

Name: Alex Gerrard
Status: Director

ALEX GERRARD LTD

Balance sheet

As at 28 February 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	22,000	35,717
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,489)	(13,365)
Net current assets (liabilities):	18,511	22,352
Total assets less current liabilities:	18,511	22,352
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):	18,511	22,352
Capital and reserves:	18,511	22,352

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Balance sheet continued

For the year ending 28 February 2021 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 20 June 2021

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 28 February 2021

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 28 February 2021

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.