

ALEVYN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

ALEVYN LTD
UNAUDITED ACCOUNTS
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ALEVYN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	DR SYLVIA KAMA-KIEGHE Dr DAVID KIEGHE
Secretary	DR SYLVIA KAMA-KIEGHE
Company Number	09368987 (England and Wales)
Registered Office	1 BINSTED WAY WADSLEY BRIDGE SOUTH YORKSHIRE S5 8NW ENGLAND
Accountants	TITUS ABAYOMI ASSOCIATES 12 ASHLEIGH DRIVE SHEFFIELD SOUTH YORKSHIRE S12 2SA

ALEVYN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		45,742	7,944
Creditors: amounts falling due within one year	4	(11,740)	(7,942)
Net current assets		34,002	2
Total assets less current liabilities		34,002	2
Creditors: amounts falling due after more than one year	5	(34,000)	-
Net assets		2	2
Capital and reserves			
Called up share capital	6	2	2
Shareholders' funds		2	2

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. 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 7 December 2021 and were signed on its behalf by

DR SYLVIA KAMA-KIEGHE
Director

Company Registration No. 09368987

ALEVYN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

ALEVYN LTD is a private company, limited by shares, registered in England and Wales, registration number 09368987. The registered office is 1 BINSTED WAY, WADSLEY BRIDGE, SOUTH YORKSHIRE, S5 8NW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	1,425	1,063
Taxes and social security	10,315	6,879
	<hr/> 11,740	<hr/> 7,942
	<hr/>	<hr/>
5 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	34,000	-
	<hr/>	<hr/>
Bounce back loan		
6 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2020: 2).

