

ALYATOR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 NOVEMBER 2019

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UNAUDITED ACCOUNTS
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ALYATOR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 NOVEMBER 2019

Director	P Taylor
Company Number	10249727 (England and Wales)
Registered Office	20-22 Wenlock Road London N1 7GU England
Accountants	Evolve Accounting and Tax Solutions Ltd Congress House 14 Lyon Road Harrow Middlesex HA1 2EN

ALYATOR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 NOVEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	43,377	66,169
Cash at bank and in hand		3,043	108
		<hr/> 46,420	<hr/> 66,277
Creditors: amounts falling due within one year	5	(1,257)	(2,097)
		<hr/> 45,163	<hr/> 64,180
Net current assets			
Net assets		45,163	64,180
Capital and reserves		<hr/> <hr/>	<hr/> <hr/>
Called up share capital		100	100
Profit and loss account		45,063	64,080
		<hr/> 45,163	<hr/> 64,180
Shareholders' funds		<hr/> <hr/>	<hr/> <hr/>

For the year ending 29 November 2019 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 director acknowledges his 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 and authorised for issue on 26 November 2020 and were signed on its behalf by

P Taylor
Director

Company Registration No. 10249727

ALYATOR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 NOVEMBER 2019

1 Statutory information

Alyator Ltd is a private company, limited by shares, registered in England and Wales, registration number 10249727. The registered office is 20-22 Wenlock Road, London, N1 7GU, 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.

4 Debtors

	2019	2018
	£	£
Amounts due from group undertakings etc.	24,500	24,500
Other debtors	18,877	41,669
	<hr/> 43,377	<hr/> 66,169
	<hr/> <hr/>	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	747	-
Other creditors	-	897
Accruals	510	1,200
	<hr/> 1,257	<hr/> 2,097
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 0 (2018: 1).

