

**ALS SERVICES BIRMINGHAM LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Als Services Birmingham Ltd
Balance Sheet
As at 28 February 2021

Registered number: 11296055

	2021	2020
	£	£
Current assets	25,292	50,824
Creditors: Amounts Falling Due Within One Year	(22,293)	(25,287)
NET CURRENT ASSETS	2,999	25,537
TOTAL ASSETS LESS CURRENT LIABILITIES	2,999	25,537
Accruals and deferred income	(492)	(930)
NET ASSETS	2,507	24,607
CAPITAL AND RESERVES	2,507	24,607

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Als Services Birmingham Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11296055 . The registered office is 50 Mayfield Road, Wylde Green, Birmingham, B73 5QJ.

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alan Stevens

Director

29/04/2021

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.