

Company registration number: **11504256**

Alwin Mechanical Solutions Ltd
Unaudited Filleted Financial Statements for the
year ended
31 August 2022

Alwin Mechanical Solutions Ltd

Statement of Financial Position

31 August 2022

	2022	2021
	£	£
Fixed assets	64,396	6,560
Current assets	69,936	51,822
Creditors: amounts falling due within one year	(26,132)	(31,768)
Net current assets	43,804	20,054
Total assets less current liabilities	108,200	26,614
Creditors: amounts falling due after more than one year	(44,372)	(1,458)
Provisions for liabilities	(12,235)	-
Accruals and deferred income	(425)	(425)
Net assets	51,168	24,731
Capital and reserves	51,168	24,731

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 30 Rack Close, Andover, Hants, SP10 1HB, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1).

For the year ending 31 August 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 March 2023, and are signed on behalf of the board by:

M Thompson

Director

Company registration number: 11504256

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.