

# **ALUMINIUM PRO LTD**

**Company Registration Number:  
13373121 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2023**

## **Period of accounts**

**Start date: 01 June 2022**

**End date: 31 May 2023**

# **ALUMINIUM PRO LTD**

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# **ALUMINIUM PRO LTD**

## **Company Information**

**for the Period Ended 31 May 2023**

**Registered office:**

190  
Newland Avenue  
Bishops Stortford  
CM23 2YF

**Company Registration Number:**

13373121 (England and Wales)

# ALUMINIUM PRO LTD

## Profit and Loss Account

for the Period Ended 31 May 2023

	<i>2023</i> <i>£</i>	<i>13 months to</i> <i>31 May 2022</i> <i>£</i>
Turnover	5,500	17,000
Staff Costs	( 3,390 )	( 5,520 )
Other charges	( 8,053 )	( 11,832 )
Profit or (Loss) for Period	( 5,943 )	( 352 )

# ALUMINIUM PRO LTD

## Balance sheet

As at 31 May 2023

	<i>2023</i> <i>£</i>	<i>13 months to</i> <i>31 May 2022</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	0	1,206
Creditors: amounts falling due within one year:	( 6,295 )	( 1,558 )
<b>Net current assets (liabilities):</b>	<b>( 6,295 )</b>	<b>( 352 )</b>
Total assets less current liabilities:	( 6,195 )	( 252 )
<b>Total net assets (liabilities):</b>	<b>( 6,195 )</b>	<b>( 252 )</b>
<b>Capital and reserves:</b>	<b>( 6,195 )</b>	<b>( 252 )</b>

# ALUMINIUM PRO LTD

## Balance sheet continued

For the year ending 31 May 2023 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 18 February 2024**

**And Signed On Behalf Of The Board By:**

Name: Alena Dmitrieva

Status: Director

The notes form part of these financial statements

# **ALUMINIUM PRO LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **1. Employee Information**

Average number of employees: 1

# **ALUMINIUM PRO LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **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.