Alufab Products Ltd Filleted Accounts Cover

Alufab Products Ltd

Company No. NI669818

Unaudited Accounts

31 March 2022

Alufab Products Ltd Directors
Report Registrar

The Directors present their report and accounts for the year ended 31 March 2022.

Principal activities

The principal activity of the company during the year under review was Manufacture of basic steels.

Directors

The Directors who served during the year were as follows:

M. Boyle
G. Chong-Kwan
S.P. McCullough

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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G. Chong-Kwan
Director
31 March 2022

Alufab Products Ltd Balance Sheet
Registrar
at 31 March 2022

Company No. NI669818	**2022**	**2021**
	£	**£**
Fixed assets	51,994	46,967
Current assets	111,354	91,806
Creditors: Amounts falling due within one year	(37,348)	(32,483)
Net current assets	74,006	59,323
Total assets less current liabilities	126,000	106,290
Accruals and deferred income	(1)	1
	125,999	106,291
Capital and reserves	125,999	106,291

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2022	**2021**
	Number	**Number**
The average monthly number of employees (including directors) during the year was:	4	4

3 **General information**

Its registered number is: NI669818
Its registered office is:
11 Kilmore Road
Crossgasr
Down
BT30 9HJ

For the year ended 31 March 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 31 March 2022 and signed on its behalf by:

G. Chong-Kwan - Director