

**ALVAL CONSULTING LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2019**

Lima Accountancy Services Ltd

132 Street Lane  
Gildersome  
Leeds  
LS27 7JB

**Alval Consulting Ltd**  
**Balance Sheet**  
**As at 31 July 2019**

---

Registered number: SC454509

	2019	2018
	£	£
Fixed assets	522	-
Current assets	54,114	80,433
Creditors: Amounts Falling Due Within One Year	(13,529 )	(25,661 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	40,585	54,772
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	41,107	54,772
	<hr/>	<hr/>
<b>NET ASSETS</b>	41,107	54,772
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	41,107	54,772
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2018: )

2. **General Information**

Alval Consulting Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC454509. The registered office is 42 Ashburnham Loan, South Queensferry, West Lothian, EH30 9LE.

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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 Currie**

Director

30/07/2020

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.