Company Registration Number 05273292 (England and Wales)

ALMIR LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

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ALMIR LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018	2018		2017	
	£	£	£	£	
Fixed assets		146		218	
Current assets	39,078		73,959		
Creditors: amounts falling due within one year	(38,053)		(27,849)		
Net current assets		1,025		46,110	
Total assets less current liabilities		1,171		46,328	
Net assets		1,171		46,328	
Capital and reserves		1,171		46,328	

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	1

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ALMIR LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2018

Almir Limited is a private company limited by shares incorporated in England and Wales. The registered office is 17 Pennine Parade, Pennine Drive, London, NW2 1NT.

For the year ended 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 July 2019

A Sexton Director

Company Registration Number 05273292

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