

Company registration number: 525146

Alma Precast Concrete Company Limited

Unaudited filleted financial statements

30 September 2022

Alma Precast Concrete Company Limited

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Statement of financial position and notes to the financial statements

Alma Precast Concrete Company Limited

Statement of financial position

30 September 2022

	2022	2021
	£	£
Fixed assets	900,268	900,315
	<hr/>	<hr/>
Current assets	91,819	81,875
Creditors: amounts falling due within one year	(8,395)	(6,543)
	<hr/>	<hr/>
Net current assets	83,424	75,332
	<hr/>	<hr/>
Total assets less current liabilities	983,692	975,647
Accruals and deferred income	(19,470)	(19,200)
	<hr/>	<hr/>
Net assets	964,222	956,447
	<hr/>	<hr/>
Capital and reserves	964,222	956,447
	<hr/>	<hr/>
Notes to the financial statements		

Alma Precast Concrete Company Limited

Year ended 30 September 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 30 September 2022 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 21 December 2022 , and are signed on behalf of the board by:

Mr L Taylor

Director

Company registration number: 525146

The company is a private company limited by shares, registered in England. The address of the registered office is Alma Precast Concrete Co Ltd, Davis Bonley, Northside House, Mount Pleasant, Barnet Herts, EN4 9EE.

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.