

Company registration number: 01561605

Allgard Engineering Limited

Unaudited filleted financial statements

30 September 2023

Allgard Engineering Limited

Contents

Statement of financial position and notes to the financial statements

Allgard Engineering Limited

Statement of financial position

30 September 2023

	2023		2022	
	£	£	£	£
Fixed assets		49,604		62,340
		<hr/>		<hr/>
Current assets	105,137		81,422	
Prepayments and accrued income	5,114		14,955	
	<hr/>		<hr/>	
		110,251		96,377
Creditors: amounts falling due within one year		(44,751)		(51,371)
		<hr/>		<hr/>
Net current assets		65,500		45,006
		<hr/>		<hr/>
Total assets less current liabilities		115,104		107,346
Accruals and deferred income		(3,000)		(3,150)
		<hr/>		<hr/>
Net assets		112,104		104,196
		<hr/>		<hr/>
Capital and reserves		112,104		104,196
		<hr/>		<hr/>
Notes to the financial statements				

Allgard Engineering Limited

Year ended 30 September 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3).

For the year ending 30 September 2023 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 22 December 2023 , and are signed on behalf of the board by:

D.A. Gardner

Director

Company registration number: 01561605

The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, 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.