

Company registration number 01886099 (England and Wales)

ALAN DAVIES (STAINLESS) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

PAGES FOR FILING WITH REGISTRAR

ALAN DAVIES (STAINLESS) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		12,786		11,096
Current assets	90,524		159,564	
Prepayments and accrued income	11,042		10,494	
Creditors: amounts falling due within one year	(64,147)		(90,198)	
Net current assets		37,419		79,860
Total assets less current liabilities		50,205		90,956
Creditors: amounts falling due after more than one year		(32,387)		(42,272)
Net assets		17,818		48,684
Capital and reserves		17,818		48,684

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 7 (2021 - 7).

Alan Davies (Stainless) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 62 Westthorpe Road, Adlington, Nr Chorley, PR7 4ET.

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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 by the board of directors and authorised for issue on 28 November 2022 and are signed on its behalf by:

Mr J Hilton
Director

Company Registration Number 01886099

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.