

Company registration number: 2694386

Alliance Building Company Limited

Unaudited filleted financial statements

31 May 2022

Alliance Building Company Limited

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Directors and other information

Directors

Mr Simon Grover
Mrs Caroline Grover

Company number

2694386

Registered office

Unit 2, Guards Avenue
The Village
Caterham On The Hill
Surrey
CR3 5XL

Business address

9 Millfield
Folkestone
Kent
CT20 1EU

Accountant

S. Nunn & Co Ltd
Unit 2, Guards Avenue
The Village
Caterham On The Hill
Surrey
CR3 5XL

Alliance Building Company Limited

Chartered accountant's report to the board of directors on the preparation of the unaudited statutory financial statements of Alliance Building Company Limited

Year ended 31st May 2022

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Alliance Building Company Limited for the year ended 31/05/22 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Alliance Building Company Limited, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Alliance Building Company Limited and state those matters that we have agreed to state to the board of directors of Alliance Building Company Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Alliance Building Company Limited and its board of directors as a body for my work or for this report.

It is your duty to ensure that Alliance Building Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Alliance Building Company Limited. You consider that Alliance Building Company Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Alliance Building Company Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

S. Nunn & Co Ltd

Chartered Accountants

Unit 2, Guards Avenue

The Village

Caterham On The Hill

Surrey

CR3 5XL

22/02/23

Alliance Building Company Limited

Statement of financial position

31st May 2022

	2022	2021
	£	£
Fixed assets	17,389	23,185
	<hr/>	<hr/>
Current assets	160,079	202,285
Creditors: amounts falling due within one year	(63,320)	(49,826)
	<hr/>	<hr/>
Net current assets	96,759	152,459
	<hr/>	<hr/>
Total assets less current liabilities	114,148	175,644
Creditors: amounts falling due after more than one year	(32,108)	(48,431)
Accruals and deferred income	(1,300)	(1,300)
	<hr/>	<hr/>
Net assets	80,740	125,913
	<hr/>	<hr/>
Capital and reserves	80,740	125,913
	<hr/>	<hr/>
Notes to the financial statements		

Alliance Building Company Limited

Year ended 31st May 2022

1. Employee numbers

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

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Simon Grover	44,808	(45,190)	(382)

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Simon Grover	(4,907)	49,715	44,808

For the year ending 31 May 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 22 February 2023 , and are signed on behalf of the board by:

Mr Simon Grover

Director

Company registration number: 2694386

The company is a private company limited by shares, registered in England and Wales.

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.