

CLASS 50 ALLIANCE LIMITED

**Company Registration Number:
02740837 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

CLASS 50 ALLIANCE LIMITED

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for the Period Ended 31 December 2022

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CLASS 50 ALLIANCE LIMITED

Company Information

for the Period Ended 31 December 2022

Registered office:

4 The Cloisters
Bridgeman Drive
Windsor
Berkshire
England
SL4 3ST

Company Registration Number:

02740837 (England and Wales)

CLASS 50 ALLIANCE LIMITED

Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	60,654	71,181
Other Income	16,237	3,883
Depreciation and Writeoffs	(30,432)	(31,725)
Other charges	(55,862)	(59,564)
Profit or (Loss) for Period	(9,403)	(16,225)

CLASS 50 ALLIANCE LIMITED

Balance sheet

As at 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	113,757	140,719
Current assets:	168,828	126,211
Creditors: amounts falling due within one year:	(142)	(459)
Net current assets (liabilities):	168,686	125,752
Total assets less current liabilities:	282,443	266,471
Total net assets (liabilities):	282,443	266,471
Capital and reserves:	282,443	266,471

CLASS 50 ALLIANCE LIMITED

Balance sheet continued

For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 September 2023

And Signed On Behalf Of The Board By:

Name: Anthony Middleton

Status: Director

The notes form part of these financial statements

CLASS 50 ALLIANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.