

A L M S GROUP LIMITED

**Company Registration Number:
03523817 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

A L M S GROUP LIMITED

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A L M S GROUP LIMITED

Company Information

for the Period Ended 30 June 2022

Director:

R J SLAUGHTER

K A PALLETT

Secretary:

K A PALLETT

Registered office:

2
Howard Close
Loughton
Essex
England
IG10 3NR

Company Registration Number:

03523817 (England and Wales)

A L M S GROUP LIMITED

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		12,234	22,945
Total current assets:		12,234	22,945
Prepayments and accrued income:		5,704	7,022
Creditors: amounts falling due within one year:	4	(11,492)	(11,520)
Net current assets (liabilities):		6,446	18,447
Total assets less current liabilities:		6,446	18,447
Total net assets (liabilities):		6,446	18,447

The notes form part of these financial statements

A L M S GROUP LIMITED

Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		500	500
Profit and loss account:		5,946	17,947
Shareholders funds:		<u>6,446</u>	<u>18,447</u>

For the year ending 30 June 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 October 2022

And Signed On Behalf Of The Board By:

Name: R J SLAUGHTER

Status: Director

The notes form part of these financial statements

A L M S GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for services rendered excluding discounts, rebates and value added tax.

A L M S GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

A L M S GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Off balance sheet disclosure

No

A L M S GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

4.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	550	550
Other creditors	10,942	10,970
Total	11,492	11,520

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.