

Company registration number: **03562956**

Allbrite Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2023

Allbrite Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	297,806	298,593
Current assets	148,482	127,163
Prepayments and accrued income	49	-
Creditors: amounts falling due within one year	(25,433)	(25,922)
Net current assets	123,098	101,241
Total assets less current liabilities	420,904	399,834
Accruals and deferred income	(14,550)	(13,866)
Net assets	406,354	385,968
Capital and reserves	406,354	385,968

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Chase Green House, 42 Chase Side, Enfield, Middlesex, EN2 6NF, United Kingdom. The business address of the company is 65 Earlsfield Road, London, SW18 3DA.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2022: 1.00).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

At 31st March 2023 the director owed to the company £9,457 (2022: £9,670).

For the year ending 31 March 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 7 December 2023, and are signed on behalf of the board by:

S R Bierer

Director

Company registration number: 03562956

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.