

Registered Number: 03785473
England and Wales

ALMEDIA I.T. SERVICES LTD

Dormant Accounts

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

ALMEDIA I.T. SERVICES LTD
Contents Page
For the year ended 30 June 2023

Statement of financial position

ALMEDIA I.T. SERVICES LTD
Statement of Financial Position
As at 30 June 2023

	2023	2022
	£	£
Current assets	100	350
Creditors: amount falling due within one year	0	(9,152)
Net current assets	100	(8,802)
Total assets less current liabilities	100	(8,802)
Net assets	100	(8,802)
Capital and reserves	100	(8,802)

NOTES TO THE ACCOUNTS

General Information

ALMEDIA I.T. SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 03785473, registration address 62 DANES COURT, NORTH END ROAD WEMBLEY, HA9 0AE.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 11 (2022 : 1).

For the year ended 30 June 2023 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 23 March 2024 and were signed by:

Khaled AL-WAZZEH

Director

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.