

Almandine Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2019

Almandine Ltd

(Registration number: 05782699) Balance Sheet as at 31 January 2019

	2019 £	2018 £
Fixed assets	751	1,178
Current assets	213,981	42,841
Prepayments and accrued income	9,974	46,824
Creditors: Amounts falling due within one year	(158,667)	(15,781)
Net current assets	65,288	73,884
Total assets less current liabilities	66,039	75,062
Accruals and deferred income	(3,026)	(1,443)
	63,013	73,619
Capital and reserves	63,013	73,619

1 General information

The address of its registered office is:
75 Kenton Street
London
WC1N 1NN
United Kingdom

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2019 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Approved and authorised by the Board on 15 October 2019 and signed on its behalf by:

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J Whittington
Director

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H Whittington
Director

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