

Almandine Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2020

Almandine Ltd

(Registration number: 05782699) Balance Sheet as at 31 January 2020

	2020 £	2019 £
Fixed assets	714	751
Current assets	233,221	213,981
Prepayments and accrued income	3,881	9,974
Creditors: Amounts falling due within one year	(190,185)	(158,667)
Net current assets	46,917	65,288
Total assets less current liabilities	47,631	66,039
Accruals and deferred income	(3,026)	(3,026)
	<u>44,605</u>	<u>63,013</u>
Capital and reserves	<u>44,605</u>	<u>63,013</u>

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 (2019 - 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 2020 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 22 October 2020 and signed on its behalf by:

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H Whittington
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.