

# **Almandine Ltd**

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2022

# Almandine Ltd

## (Registration number: 05782699) Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed assets	2,086	2,074
Current assets	351,065	335,623
Creditors: Amounts falling due within one year	(185,665)	(208,675)
Net current assets	165,400	126,948
Total assets less current liabilities	167,486	129,022
Accruals and deferred income	(3,026)	(4,539)
	164,460	124,483
Capital and reserves	164,460	124,483

### 1 General information

The address of its registered office is:  
8 Coldbath Square  
London  
EC1R 5HL  
England

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 January 2022 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.

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.

Approved and authorised by the Board on 19 October 2022 and signed on its behalf by:

**Almandine Ltd**

**(Registration number: 05782699)**  
**Balance Sheet as at 31 January 2022**

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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.