

# **Almandine Ltd**

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2021

# Almandine Ltd

## (Registration number: 05782699) Balance Sheet as at 31 January 2021

	2021 £	2020 £
Fixed assets	2,074	714
Current assets	335,623	233,221
Prepayments and accrued income	-	3,881
Creditors: Amounts falling due within one year	(208,675)	(190,185)
Net current assets	126,948	46,917
Total assets less current liabilities	129,022	47,631
Accruals and deferred income	(4,539)	(3,026)
	124,483	44,605
Capital and reserves	124,483	44,605

### 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 (2020 - 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 2021 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.

Approved and authorised by the Board on 26 October 2021 and signed on its behalf by:

**Almandine Ltd**

**(Registration number: 05782699)**  
**Balance Sheet as at 31 January 2021**

.....

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.