

Company registration number 05882026 (England and Wales)

ALEX GUIDE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
PAGES FOR FILING WITH REGISTRAR

ALEX GUIDE LIMITED

BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		411,613		419,260
Current assets	79,956		88,084	
Creditors: amounts falling due within one year	(26,858)		(32,413)	
Net current assets		53,098		55,671
Total assets less current liabilities		464,711		474,931
Net assets		464,711		474,931
Capital and reserves		464,711		474,931

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	1	1

Alex Guide Limited is a private company limited by shares incorporated in England and Wales. The registered office is 23A Dunkeld Road, Bournemouth, Dorset, BH3 7EN.

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ALEX GUIDE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2022

The financial statements were approved by the board of directors and authorised for issue on 24 April 2023 and are signed on its behalf by:

Mr A Stevenson
Director

Company Registration Number 05882026

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.