

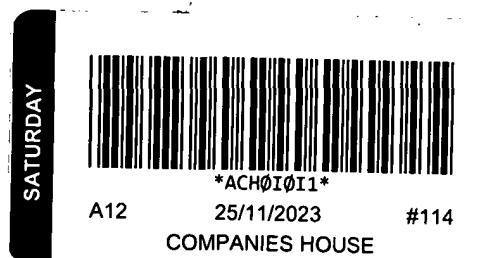
## AMENDING ACCOUNTS

**Registered Number 06165456**

**Alexandra Lodge Limited**

**Micro-entity Accounts**

**31st March 2023**



## AMENDING ACCOUNTS

**Alexandra Lodge Limited**

**Registered Number 06165456**

### Micro-entity Balance Sheet as at 31st March 2023

	2023 £	2022 £
Called up share capital not paid	0	0
Fixed assets	2569055	2540129
Current assets	24,014	22,953
Creditors: amounts falling due within one year	-539568	-564544
Net current assets (liabilities)	- 515,554	- 541,591
Total assets less current liabilities	2,053,501	1,998,538
Creditors: amounts falling due after more than one year	-1434990	-1429716
Total net assets (liabilities)	618,511	568,822
Capital and reserves		
Capital and reserves	618,511	568,822
Employees		
Average number of employees	0	0

- For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26th October 2023



And signed on their behalf by:  
Mr C A D'Cruz  
Director