

Company registration number 06195293 (England and Wales)

ALDEN ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR

ALDEN ELECTRICAL LTD

BALANCE SHEET

AS AT 31 MAY 2022

Notes	2022		2021	
	£	£	£	£
Fixed assets		13,486		17,649
Current assets	59,416		86,547	
Prepayments and accrued income	1,887		844	
Creditors: amounts falling due within one year	(26,591)		(42,710)	
Net current assets		34,712		44,681
Total assets less current liabilities		48,198		62,330
Creditors: amounts falling due after more than one year		(45,751)		(50,000)
Accruals and deferred income		(2,265)		(2,110)
Net assets		182		10,220
Capital and reserves		182		10,220

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 Number	2021 Number
Employees	8	8

Alden Electrical Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 8 St Mary's Road, Market Harborough, Leicestershire, LE16 7DU.

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

The director acknowledges his 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.

ALDEN ELECTRICAL LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2022

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.

The financial statements were approved and signed by the director and authorised for issue on 24 November 2022

Mr S M Alden
Director

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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.