

**ALEXANDER BAIN AND ASSOCIATES LIMITED**

**Company Registration Number:  
07249631 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 June 2022**

**End date: 31 May 2023**

# **ALEXANDER BAIN AND ASSOCIATES LIMITED**

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# ALEXANDER BAIN AND ASSOCIATES LIMITED

## Company Information

for the Period Ended 31 May 2023

**Registered office:**

7 North Block  
Kidman Close  
Romford  
England  
RM2 6JN

**Company Registration Number:**

07249631 (England and Wales)

# ALEXANDER BAIN AND ASSOCIATES LIMITED

## Balance sheet

As at 31 May 2023

	2023 £	2022 £
Current assets:	55,022	55,570
Creditors: amounts falling due within one year:	( 40,000 )	( 40,000 )
<b>Net current assets (liabilities):</b>	<b>15,022</b>	<b>15,570</b>
Total assets less current liabilities:	15,022	15,570
Creditors: amounts falling due after more than one year:	( 92,380 )	( 92,080 )
<b>Total net assets (liabilities):</b>	<b>( 77,358 )</b>	<b>( 76,510 )</b>
<b>Capital and reserves:</b>	<b>( 77,358 )</b>	<b>( 76,510 )</b>

# ALEXANDER BAIN AND ASSOCIATES LIMITED

## Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 May 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 28 February 2024**

**And Signed On Behalf Of The Board By:**

Name: Rhonda Best

Status: Director

The notes form part of these financial statements

# **ALEXANDER BAIN AND ASSOCIATES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **1. Employee Information**

Average number of employees: 0

# **ALEXANDER BAIN AND ASSOCIATES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **2. Off balance sheet disclosure**

No

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.