

**ALEXANDER LODGE CROYDON LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Alexander Lodge Croydon Limited
Balance Sheet
As at 30 September 2022

Registered number: 07379091

	2022	2021
	£	£
Fixed assets	3,368,712	3,029,741
Current assets	694,744	3,397
Creditors: Amounts Falling Due Within One Year	(3,643,382)	(2,494,252)
NET CURRENT LIABILITIES	(2,948,638)	(2,490,855)
TOTAL ASSETS LESS CURRENT LIABILITIES	420,074	538,886
Provisions for liabilities	(123,920)	(123,920)
Accruals and deferred income	(14,800)	(10,549)
NET ASSETS	281,354	404,417
CAPITAL AND RESERVES	281,354	404,417

Notes

1. General Information

Alexander Lodge Croydon Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07379091 . The registered office is 114 Colindale Avenue, Colindale, London, NW9 5GX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Vatsal Amin

Director

28/06/2023

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.