

ALMARA COMMERCIAL LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021 PAGES FOR FILING WITH REGISTRAR

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ALMARA COMMERCIAL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,888,683		1,888,683
Current assets	2		2	
Creditors: amounts falling due within one year	(1,870,208)		(1,884,196)	
Net current liabilities		(1,870,206)		(1,884,194)
Total assets less current liabilities		18,477		4,489
Net assets		18,477		4,489
Capital and reserves		18,477 ———		4,489 ====

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	2	2

Almara Commercial Limited is a private company limited by shares incorporated in United Kingdom and registered in England and Wales. The registered office is Sanderson House, Station Road, Horsforth, West Yorkshire, LS18 5NT.

For the year ended 31 March 2021 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.

ALMARA COMMERCIAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on $\frac{22}{3}$ / $\frac{3}{2022}$ and are signed on its behalf by:

- L. Piall

Mrs K E Riall Director

Company Registration Number 7896724