

Company registration number 7896724 (England and Wales)

ALMARA COMMERCIAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR



ALMARA COMMERCIAL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1,955,169	1,908,113
Current assets	2	33,760
Creditors: amounts falling due within one year	(1,915,812)	(1,910,738)
Net current liabilities	(1,915,810)	(1,876,978)
Total assets less current liabilities	39,359	31,135
Net assets	39,359	31,135
Capital and reserves	39,359	31,135

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	2	2

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

For the year ended 31 March 2023 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.

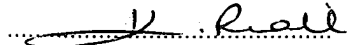
The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

ALMARA COMMERCIAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 16 January 2024 and are signed on its behalf by:



Mrs K E Riall

Director

Company registration number 7896724 (England and Wales)