

Registered number
08112747

ALLECTUS LIMITED

Report and Accounts

30 June 2022

ALLECTUS LIMITED**Balance Sheet****as at 30 June 2022**

| | | 2022 | 2021 |
|---|---------------|----------------------|----------------------|
| | | £ | £ |
| Fixed assets | | 387 | 668 |
| Current assets | 74,244 | 48,196 | |
| Prepayments and accrued income | - | 628 | |
| | <u>74,244</u> | <u>48,824</u> | |
| Creditors: amounts falling due within one year | (15,071) | (9,074) | |
| Net current assets | | <u>59,173</u> | <u>39,750</u> |
| Total assets less current liabilities | | <u>59,560</u> | <u>40,418</u> |
| Net assets | | <u><u>59,560</u></u> | <u><u>40,418</u></u> |
| Capital and reserves | | <u><u>59,560</u></u> | <u><u>40,418</u></u> |

The director controls the company.

During the year the company paid £312 (2021 : £104) to H Ellwood for use of home as office.

During the period there was 1 employee of the company.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered.

The company's registered office is at 9 BEAR STREET, NAYLAND, COLCHESTER, ENGLAND, CO6 4HX.

H Ellwood

Director

Approved by the board on 25 February 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.