#### **COMPANY REGISTRATION NUMBER: 08268314**

# **ALAM LOCUMS LTD**

# FILLETED UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED

31 March 2023

### **ALAM LOCUMS LTD**

### STATEMENT OF FINANCIAL POSITION

#### 31 March 2023

	2023	2022
	£	£
Fixed assets	561	1,105
Current assets	261,556	239,329
Creditors: amounts falling due within one year	21,574	29,955
Net Current Assets	239,982	209,374
<b>Total Assets Less Current Liabilities</b>	240,543	210,479
Creditors: amounts falling due after more than one year	11,074	19,333
Accruals and deferred income	760	720
	228,709	190,426
Capital and reserves	228,709	190,426

#### Notes to the Financial Statements

### 1. Employee Numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 December 2023, and are signed on behalf of the board by:

Dr Z Alam

Director

Company registration number: 08268314

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 120 Ermine Street, Ancaster, Grantham, Lincolnshire, NG32 3QR.

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.