

**ALGATE GLOBAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

ALGATE GLOBAL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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ALGATE GLOBAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director SHAHEEN THONIKKADAVAN

Company Number 08587505 (England and Wales)

Registered Office 131 HARTLEY ROAD
NOTTINGHAM
NG7 3DW
NG7 3DW
ENGLAND

Accountants MZD Accountants
182 Berridge Road
Forest Fields
Nottingham
NG7 6GY

ALGATE GLOBAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	54,400	43,144
Current assets	44,660	54,015
Creditors: amounts falling due within one year	11,822	-
Net current assets	56,482	54,015
Total assets less current liabilities	110,882	97,159
Creditors: amounts falling due after more than one year	(17,250)	(20,000)
Net assets	93,632	77,159
Capital and reserves	93,632	77,159

NOTES TO THE ACCOUNTS

1 Statutory information

ALGATE GLOBAL LTD is a private company, limited by shares, registered in England and Wales, registration number 08587505. The registered office is 131 HARTLEY ROAD, NOTTINGHAM, NG7 3DW, NG7 3DW, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 June 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 director acknowledges his 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 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 to the Registrar of Companies.

Approved by the board on 24 March 2023

SHAHEEN THONIKKADAVAN
Director

Company Registration No. 08587505

