

**ALPINE DECKING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

ALPINE DECKING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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ALPINE DECKING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Roderick Lamb
Company Number	8595549 (England and Wales)
Registered Office	41 Lawrence Road St Agnes Cornwall TR5 0XQ UK
Accountants	Malcolm Heard & Associates Limited 33 Trevoze Close St Agnes Cornwall TR5 0SN

ALPINE DECKING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	5,662	17,825
Current assets	100,543	79,296
Prepayments and accrued income	22,895	-
Creditors: amounts falling due within one year	(26,445)	(22,146)
Net current assets	96,993	57,150
Total assets less current liabilities	102,655	74,975
Creditors: amounts falling due after more than one year	(7,500)	(14,700)
Accruals and deferred income	(2,203)	(1,300)
Net assets	92,952	58,975
Capital and reserves	92,952	58,975

NOTES TO THE ACCOUNTS

1 Statutory information

Alpine Decking Limited is a private company, limited by shares, registered in England and Wales, registration number 8595549. The registered office is 41, Lawrence Road , St Agnes, Cornwall, TR5 0XQ, UK.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 July 2023 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 18 October 2023

Roderick Lamb
Director

Company Registration No. 8595549

