

**ALECOM CONSTRUCT LIMITED  
UNAUDITED MICRO-ENTITY ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

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**ALECOM CONSTRUCT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>Director</b>	M Mihai
<b>Company Number</b>	09183621 (England and Wales)
<b>Registered Office</b>	33 Jupiter Court 10 Cameron Crescent Edgware HA8 0FN
<b>Accountants</b>	PV Mehta & Co Ltd 38 Morland Road Harrow London HA3 9LU

**ALECOM CONSTRUCT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	2022 £	2021 £
Fixed assets	-	2,668
Current assets	15,528	30,861
Creditors: amounts falling due within one year	(18,149)	(23,800)
<b>Net current (liabilities)/assets</b>	<b>(2,621)</b>	<b>7,061</b>
<b>Total assets less current liabilities</b>	<b>(2,621)</b>	<b>9,729</b>
<b>(Net liabilities)/net assets</b>	<b>(2,621)</b>	<b>9,729</b>
<b>Capital and reserves</b>	<b>(2,621)</b>	<b>9,729</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Alecom Construct Limited is a private company, limited by shares, registered in England and Wales, registration number 09183621. The registered office is 33 Jupiter Court, 10 Cameron Crescent, Edgware, HA8 0FN.

**2 Average number of employees**

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

For the year ending 31 August 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 her 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 May 2023

M Mihai  
Director

Company Registration No. 09183621

