

**COMPANY REGISTRATION NUMBER: 09500422**

**ALBAN ARMS & ARMOUR LTD**

**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 March 2022**

**ALBAN ARMS & ARMOUR LTD**  
**BALANCE SHEET**

**31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	609	—
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Current assets	1,062,781	860,359
Creditors: amounts falling due within one year	621,644	572,028
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<b>Net current assets</b>	<b>441,137</b>	<b>288,331</b>
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<b>Total assets less current liabilities</b>	<b>441,746</b>	<b>288,331</b>
Creditors: amounts falling due after more than one year	138,710	41,667
Accruals and deferred income	3,000	2,850
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	300,036	243,814
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Capital and reserves	300,036	243,814
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2021: 2 ).

For the year ending 31 March 2022 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 13 January 2023 , and are signed on behalf of the board by:

W A Willis

Director

Company registration number: 09500422

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 36 New Road Little Kingshill, Great Missenden, HP16 0EZ, Bucks.

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.