Company registration number: 09604693

Alldur Building Consultancy Limited Unaudited Filleted Financial Statements for the year ended 30 April 2023

Alldur Building Consultancy Limited

Statement of Financial Position 30 April 2023

	2023	2022
	£	£
Fixed assets	266	201
Current assets	2,543	128
Creditors: amounts falling due within one year	40,984	44,158
Net current assets	43,527	44,286
Total assets less current liabilities	43,793	44,487
Creditors: amounts falling due after more than one year	(3,012)	(23,742)
Net assets	40,781	20,745
Capital and reserves	40,781	20,745

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 17 Chalk Avenue, St. Michaels, Tenterden, TN30 6BU, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2022: 2.00).

For the year ending 30 April 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 30 November 2023, and are signed on behalf of the board by:

Mr J Allen Mrs Felicity Allen

Director Director

Company registration number: 09604693

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.