

**ALGOM PROPERTY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 MAY 2023**

ALGOM PROPERTY LIMITED
UNAUDITED ACCOUNTS
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ALGOM PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 MAY 2023

Director	Alain Jean Goma
Company Number	09761396 (England and Wales)
Registered Office	WSM, CONNECT HOUSE 133-137 ALEXANDRA ROA WIMBLEDON LONDON SW19 7JY UNITED KINGDOM
Accountants	AM Accountax Ltd 63 Jeddo Road Unit 14 London W12 9EE

ALGOM PROPERTY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		690	8,366
Creditors: amounts falling due within one year	4	(6,809)	(3,446)
Net current (liabilities)/assets		(6,119)	4,920
Net (liabilities)/assets		(6,119)	4,920
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(6,120)	4,919
Shareholders' funds		(6,119)	4,920

For the year ending 29 May 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 February 2024 and were signed on its behalf by

Alain Jean Goma
Director

Company Registration No. 09761396

ALGOM PROPERTY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 MAY 2023

1 Statutory information

ALGOM Property LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09761396. The registered office is WSM, CONNECT HOUSE 133-137 ALEXANDRA ROA, WIMBLEDON, LONDON, SW19 7JY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
VAT	4,209	2,183
Taxes and social security	-	783
Other creditors	-	480
Loans from directors	2,600	-
	6,809	3,446

5 Share capital

	2023	2022
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

