

ALLIED GROUP OF COMPANIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

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UNAUDITED ACCOUNTS
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ALLIED GROUP OF COMPANIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Director	Mr Mark Mitchell
Company Number	10548147 (England and Wales)
Registered Office	C/O MOXIE ACCOUNTANCY 84 HIGH STREET SOUTHALL UB1 3DB ENGLAND

ALLIED GROUP OF COMPANIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	<u>4</u>	403,387	231,970
Cash at bank and in hand		52,571	47,007
		<u>455,958</u>	<u>278,977</u>
Creditors: amounts falling due within one year	5	(452,179)	(279,055)
Net current assets/(liabilities)		<u>3,779</u>	<u>(78)</u>
Net assets/(liabilities)		<u>3,779</u>	<u>(78)</u>
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		3,679	(178)
Shareholders' funds		<u>3,779</u>	<u>(78)</u>

For the year ending 31 January 2019 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.

Approved by the Board on 7 May 2019.

Mr Mark Mitchell
Director

Company Registration No. 10548147

ALLIED GROUP OF COMPANIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

ALLIED GROUP OF COMPANIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10548147. The registered office is C/O MOXIE ACCOUNTANCY, 84 HIGH STREET, SOUTHALL, UB1 3DB, ENGLAND.

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 Debtors

	2019	2018
	£	£
Trade debtors	685	286
Other debtors	402,702	231,684
	<u>403,387</u>	<u>231,970</u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	224	-
Taxes and social security	1,091	-
Other creditors	450,864	279,055
	<u>452,179</u>	<u>279,055</u>

6 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

