

**ALLIED GROUP OF COMPANIES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

**ALLIED GROUP OF COMPANIES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ALLIED GROUP OF COMPANIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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

**ALLIED GROUP OF COMPANIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	12,100	12,100
Cash at bank and in hand		200	88
		12,300	12,188
<b>Creditors: amounts falling due within one year</b>	5	(4,719)	-
<b>Net current assets</b>		7,581	12,188
<b>Total assets less current liabilities</b>		7,581	12,188
<b>Creditors: amounts falling due after more than one year</b>	6	-	(4,192)
<b>Net assets</b>		7,581	7,996
<b>Capital and reserves</b>		7,581	7,996
Called up share capital	7	100	100
Profit and loss account		7,481	7,896
<b>Shareholders' funds</b>		7,581	7,996
		7,581	7,996

For the year ending 31 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 10 October 2023 and were signed on its behalf by

Mr Mark Mitchell  
Director

Company Registration No. 10548147

**ALLIED GROUP OF COMPANIES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**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**

These financial statements for the year ended 31 May 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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.

<b>4 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	12,100	12,100
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	4,719	-
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	153
Other creditors	-	4,039
	<hr/>	<hr/>
	-	4,192
	<hr/>	<hr/>
<b>7 Share capital</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

**ALLIED GROUP OF COMPANIES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**8 Average number of employees**

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

