

**ALLIED GROUP OF COMPANIES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

**ALLIED GROUP OF COMPANIES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ALLIED GROUP OF COMPANIES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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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 JANUARY 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	162,500	304,251
Cash at bank and in hand		2,252	7,286
		<u>164,752</u>	<u>311,537</u>
<b>Creditors: amounts falling due within one year</b>	5	(155,796)	(302,268)
<b>Net current assets</b>		<u>8,956</u>	<u>9,269</u>
<b>Net assets</b>		<u>8,956</u>	<u>9,269</u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		8,856	9,169
<b>Shareholders' funds</b>		<u>8,956</u>	<u>9,269</u>

For the year ending 31 January 2021 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 5 August 2021 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 JANUARY 2021**

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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**

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: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accrued income and prepayments	-	128
Other debtors	162,500	304,123
	<u>162,500</u>	<u>304,251</u>

**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	4,932	116
Taxes and social security	-	1,288
Other creditors	150,864	300,864
	<u>155,796</u>	<u>302,268</u>

**6 Share capital**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
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 (2020: 0).

