

**ALEXANDER COUNTRY ESTATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

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UNAUDITED ACCOUNTS
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ALEXANDER COUNTRY ESTATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Directors	Alexander Smithers Brett David
Company Number	10588554 (England and Wales)
Registered Office	31 NEWLAND ROAD UPPER BEEDING STEYNING WEST SUSSEX BN44 3JJ ENGLAND
Accountants	Swash & Co Hillside Woolstone Faringdon Oxfordshire SN7 7QL

ALEXANDER COUNTRY ESTATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	9,085	10,639
Current assets			
Debtors		3,011	1,613
Cash at bank and in hand		7,524	13,203
		<u>10,535</u>	<u>14,816</u>
Creditors: amounts falling due within one year		<u>(9,057)</u>	<u>(25,213)</u>
Net current assets/(liabilities)		<u>1,478</u>	<u>(10,397)</u>
Net assets		<u>10,563</u>	<u>242</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		10,561	240
Shareholders' funds		<u>10,563</u>	<u>242</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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 11 February 2019.

Alexander Smithers
Director

Company Registration No. 10588554

ALEXANDER COUNTRY ESTATES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

Alexander Country Estates Ltd is a private company, limited by shares, registered in England and Wales, registration number 10588554. The registered office is 31 NEWLAND ROAD, UPPER BEEDING, STEYNING, WEST SUSSEX, BN44 3JJ, 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	3 years
Motor vehicles	5 years

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 February 2018	13,558
Additions	2,048
At 31 January 2019	15,606
Depreciation	
At 1 February 2018	2,919
Charge for the year	3,602
At 31 January 2019	6,521
Net book value	
At 31 January 2019	9,085
At 31 January 2018	10,639

5 Average number of employees

During the year the average number of employees was 2 (2018: 2).

