

**ALEXANDER COUNTRY ESTATES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2024**

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**UNAUDITED ACCOUNTS**  
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**ALEXANDER COUNTRY ESTATES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2024**

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<b>Directors</b>	Alexander Smithers Brett David
<b>Company Number</b>	10588554 (England and Wales)
<b>Registered Office</b>	31 NEWLAND ROAD UPPER BEEDING STEYNING WEST SUSSEX BN44 3JJ ENGLAND
<b>Accountants</b>	Swash & Co Boston House Grove Business Park Wantage Oxfordshire OX12 9FF

**ALEXANDER COUNTRY ESTATES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,846	1,475
<b>Current assets</b>			
Debtors		6,844	11,051
Cash at bank and in hand		20,883	22,499
		<u>27,727</u>	<u>33,550</u>
<b>Creditors: amounts falling due within one year</b>		(15,151)	(26,307)
<b>Net current assets</b>		<u>12,576</u>	<u>7,243</u>
<b>Net assets</b>		<u>14,422</u>	<u>8,718</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		14,420	8,716
<b>Shareholders' funds</b>		<u>14,422</u>	<u>8,718</u>

For the year ending 31 January 2024 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.

The financial statements were approved by the Board of Directors and authorised for issue on 15 March 2024 and were signed on its behalf by

Alexander Smithers  
Director

Company Registration No. 10588554

**ALEXANDER COUNTRY ESTATES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2024**

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**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**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 February 2023	22,196
Additions	1,791
Disposals	(83)
At 31 January 2024	23,904
<b>Depreciation</b>	
At 1 February 2023	20,721
Charge for the year	1,420
On disposals	(83)
At 31 January 2024	22,058
<b>Net book value</b>	
At 31 January 2024	1,846
At 31 January 2023	1,475

**5 Average number of employees**

During the year the average number of employees was 2 (2023: 3).

