

**ALDBURY INTERNATIONAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020**

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UNAUDITED ACCOUNTS
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ALDBURY INTERNATIONAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Directors	Robin Hamilton Sarah Hamilton
Company Number	10611561 (England and Wales)
Registered Office	Mystra House 1 Spithead Close Seaview Isle of Wight PO34 5AZ United Kingdom
Accountants	Vision Accounting Fortis House Cothey Way Ryde Isle of Wight PO33 1QT

ALDBURY INTERNATIONAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	4,729	4,035
Cash at bank and in hand		5,536	13,409
		<u>10,265</u>	<u>17,444</u>
Creditors: amounts falling due within one year	5	(12,092)	(17,098)
Net current (liabilities)/assets		<u>(1,827)</u>	<u>346</u>
Net (liabilities)/assets		<u>(1,827)</u>	<u>346</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,927)	246
Shareholders' funds		<u>(1,827)</u>	<u>346</u>

For the year ending 31 January 2020 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.

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 20 March 2020.

Robin Hamilton
Director

Company Registration No. 10611561

ALDBURY INTERNATIONAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

1 Statutory information

Aldbury International Limited is a private company, limited by shares, registered in England and Wales, registration number 10611561. The registered office is Mystra House, 1 Spithead Close, Seaview, Isle of Wight, PO34 5AZ, United Kingdom.

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

2020	2019
£	£

Trade debtors	4,729	4,035
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5 Creditors: amounts falling due within one year

2020	2019
£	£

Taxes and social security	348	635
Other creditors	474	712
Loans from directors	11,270	15,031
Accruals	-	720
	12,092	17,098

6 Average number of employees

During the year the average number of employees was 2 (2019: 2).

