

**ALDBURY INTERNATIONAL LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**ALDBURY INTERNATIONAL LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ALDBURY INTERNATIONAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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<b>Directors</b>	Robin Hamilton Sarah Hamilton
<b>Company Number</b>	10611561 (England and Wales)
<b>Registered Office</b>	7 Bell Yard London WC2 2JR
<b>Accountants</b>	Vision Accounting Fortis House Cothey Way Ryde Isle of Wight PO33 1QT

**ALDBURY INTERNATIONAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	1,065	4,729
Cash at bank and in hand		20,920	5,536
		<u>21,985</u>	<u>10,265</u>
<b>Creditors: amounts falling due within one year</b>	5	(23,678)	(12,092)
<b>Net current liabilities</b>		<u>(1,693)</u>	<u>(1,827)</u>
<b>Net liabilities</b>		<u>(1,693)</u>	<u>(1,827)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(1,793)	(1,927)
<b>Shareholders' funds</b>		<u>(1,693)</u>	<u>(1,827)</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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 17 March 2021 and were signed on its behalf by

Robin Hamilton  
Director

Company Registration No. 10611561

**ALDBURY INTERNATIONAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2021**

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**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 7 Bell Yard, London, WC2 2JR.

**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.

<b>4 Debtors</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Less than one year</b>		
Trade debtors	-	4,729
Accrued income and prepayments	1,065	-
<b>Total debtors less than one year</b>	<b>1,065</b>	<b>4,729</b>
<b>Total debtors</b>	<b>1,065</b>	<b>4,729</b>

  

<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	11,000	-
VAT	763	348
Trade creditors	43	-
Other creditors	1,602	474
Loans from directors	10,270	11,270
	<b>23,678</b>	<b>12,092</b>

**6 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

