

**ALDBURY INTERNATIONAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024**

ALDBURY INTERNATIONAL LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ALDBURY INTERNATIONAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2024

Directors	Robin Hamilton Sarah Hamilton Charles David Taylor Christopher Gerard Goodeve-Ballard
Company Number	10611561 (England and Wales)
Registered Office	7 Bell Yard London WC2 2JR
Accountants	Vision Accounting Fortis House Cothey Way Ryde Isle of Wight PO33 1QT

ALDBURY INTERNATIONAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	<u>4</u>	519	708
Current assets			
Debtors	5	-	15,639
Cash at bank and in hand		27,485	1,785
		<u>27,485</u>	<u>17,424</u>
Creditors: amounts falling due within one year	<u>6</u>	(26,663)	(9,996)
Net current assets		<u>822</u>	<u>7,428</u>
Total assets less current liabilities		1,341	8,136
Creditors: amounts falling due after more than one year	<u>7</u>	-	(7,719)
Net assets		<u>1,341</u>	<u>417</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,241	317
Shareholders' funds		<u>1,341</u>	<u>417</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.

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 24 February 2024 and were signed on its behalf by

Sarah Hamilton
Director

Company Registration No. 10611561

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

ALDBURY INTERNATIONAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
VAT	5,221	-
Trade creditors	752	814
Taxes and social security	17,246	-
Other creditors	1,036	305
Loans from directors	2,408	8,877
	<hr/>	<hr/>
	26,663	9,996
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Bank loans	-	7,719
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2023: 2).

