

COMPANY REGISTRATION NUMBER: 10890058

**Alameda Property Limited**

**Filleted Unaudited Financial Statements**

**31 July 2022**

# Alameda Property Limited

## Statement of Financial Position

31 July 2022

	2022	2021
	£	£
Fixed assets	478,288	478,288
Current assets	56	314
Creditors: amounts falling due within one year	( 171,821)	( 166,809)
<b>Net current liabilities</b>	<b>( 171,765)</b>	<b>( 166,495)</b>
<b>Total assets less current liabilities</b>	<b>306,523</b>	<b>311,793</b>
Creditors: amounts falling due after more than one year	( 292,912)	( 302,582)
Accruals and deferred income	( 474)	( 474)
	13,137	8,737
Capital and reserves	13,137	8,737

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 September 2022 , and are signed on behalf of the board by:

J A Gilbert

Director

Company registration number: 10890058

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Kingfisher House, Hurstwood Grange, Hurstwood Lane, Haywards Heath, West Sussex, RH17 7QX.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.