

ALPACA SHED LIMITED

**Company Registration Number:
11058784 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

ALPACA SHED LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ALPACA SHED LIMITED

Company Information

for the Period Ended 30 November 2022

Registered office:

Black Swan Cottage
Long Lane
Hockley
England
SS5 6BA

Company Registration Number:

11058784 (England and Wales)

ALPACA SHED LIMITED

Profit and Loss Account

for the Period Ended 30 November 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	-	1,500
Cost of Materials	(4,920)	(2,826)
Depreciation and Writeoffs	(1,763)	(3,348)
Other charges	(386)	(372)
Profit or (Loss) for Period	(7,069)	(5,046)

ALPACA SHED LIMITED

Balance sheet

As at 30 November 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	13,337	14,920
Current assets:	637	149
Creditors: amounts falling due within one year:	(42,228)	(36,254)
Net current assets (liabilities):	(41,591)	(36,105)
Total assets less current liabilities:	(28,254)	(21,185)
Total net assets (liabilities):	(28,254)	(21,185)
Capital and reserves:	(28,254)	(21,185)

ALPACA SHED LIMITED

Balance sheet continued

For the year ending 30 November 2022 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 December 2022

And Signed On Behalf Of The Board By:

Name: Emma Daniels

Status: Director

The notes form part of these financial statements

ALPACA SHED LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 0

ALPACA SHED LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.