

COMPANY REGISTRATION NUMBER: 11201710

**Alma Residential Property Ltd**  
**Unaudited financial statements**  
**28 February 2023**



# Alma Residential Property Ltd

## Statement of financial position

28 February 2023

	2023	2022
	£	£
Fixed assets	<u>45,726</u>	<u>45,726</u>
Creditors: amounts falling due within one year	(45,626)	(45,626)
<b>Net current liabilities</b>	<u>(45,626)</u>	<u>(45,626)</u>
<b>Total assets less current liabilities</b>	<u>100</u>	<u>100</u>
Capital and reserves	<u>100</u>	<u>100</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of employees during the year was 2 (2022: 2).

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' 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 directors acknowledge their 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 12/4/2023, and are signed on behalf of the board by:

*Mark Bartram*

Mr M E Bartram  
Director

Company registration number: 11201710

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bankside 300, Peachman Way, Broadland Business Park, Norwich, NR7 0LB.