

**ALAN BODEN TUNNELLING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2023**

Alan Boden Tunnelling Ltd
Balance Sheet
As At 5 April 2023

Registered number: 11252274

	2023	2022
	£	£
Fixed assets	5,206	-
Current assets	21,756	47,416
Creditors: Amounts Falling Due Within One Year	-	2,005
NET CURRENT ASSETS	<u>21,756</u>	<u>49,421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>26,962</u>	<u>49,421</u>
Accruals and deferred income	(717)	(465)
NET ASSETS	<u><u>26,245</u></u>	<u><u>48,956</u></u>
CAPITAL AND RESERVES	<u><u>26,245</u></u>	<u><u>48,956</u></u>

Notes

1. General Information

Alan Boden Tunnelling Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11252274 . The registered office is The Old Post Office, 287 Baddow Road, Chelmsford, Essex, CM2 7QA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

At the balance sheet the director owed the company £5,192 (2022: the company owed the director £518) and this amount is included in debtors.

	As at 6 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 5 April 2023
	£	£	£	£	£
Mr Alan Boden	518	(9,570)	3,860	-	(5,192)

The above loan is unsecured, interest free and repayable on demand.

Alan Boden Tunnelling Ltd
Balance Sheet (continued)
As At 5 April 2023

For the year ending 5 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Alan Boden

Director

1 November 2023

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.