

# ALN Agronomics Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 1 April 2022 to 30 June 2023

# **ALN Agronomics Ltd**

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**ALN Agronomics Ltd**  
**(Registration number: 11916317)**  
**Balance Sheet as at 30 June 2023**

|  | <b>30 June<br/>2023<br/>£</b> | <b>31 March<br/>2022<br/>£</b> |
|--|-------------------------------|--------------------------------|
| Fixed assets                                   | -                             | 1,561                          |
| Current assets                                 | 53,135                        | 78,763                         |
| Creditors: Amounts falling due within one year | (45,144)                      | (54,935)                       |
| Net current assets                             | 7,991                         | 23,828                         |
| Total assets less current liabilities          | 7,991                         | 25,389                         |
| Accruals and deferred income                   | (2,584)                       | (2,044)                        |
|  | <u>5,407</u>                  | <u>23,345</u>                  |
| Capital and reserves                           | <u>5,407</u>                  | <u>23,345</u>                  |

For the financial period ending 30 June 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 accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 15 September 2023 and signed on its behalf by:

Mr A L North  
Director

# **ALN Agronomics Ltd**

## **Notes to the Unaudited Financial Statements for the Period from 1 April 2022 to 30 June 2023**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

14 Amberley Close  
Keinton Mandeville  
Somerton  
Somerset  
TA11 6EU  
England

These financial statements were authorised for issue by the Board on 15 September 2023.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the company, and rounded to the nearest £.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the period was 2 (2022 - 2).

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.