

ALDERBURY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2021 TO 31 MARCH 2022

ALDERBURY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JUNE 2021 TO 31 MARCH 2022

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ALDERBURY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JUNE 2021 TO 31 MARCH 2022

Director	Arslan NAZIR
Company Number	11999229 (England and Wales)
Registered Office	44 ALDERBURY ROAD SLOUGH SL3 8DJ ENGLAND
Accountants	Direct Assist - Chartered Certified Accountants Unit 2, 20 Woodland Avenue, Slough SL1 3BU

ALDERBURY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	275	550
Current assets	8,047	4,297
Creditors: amounts falling due within one year	(1,456)	(1,391)
Net current assets	6,591	2,906
Total assets less current liabilities	6,866	3,456
Accruals and deferred income	(863)	(800)
Net assets	6,003	2,656
Capital and reserves	6,003	2,656

NOTES TO THE ACCOUNTS

1 Statutory information

ALDERBURY LTD is a private company, limited by shares, registered in England and Wales, registration number 11999229. The registered office is 44 ALDERBURY ROAD, SLOUGH, SL3 8DJ, ENGLAND.

2 Average number of employees

During the period the average number of employees was 1 (2021: 1).

For the period ending 31 March 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 January 2023

Arslan NAZIR
Director

Company Registration No. 11999229

