

Unaudited Financial Statements
for the Period 1 July 2022 to 31 May 2023
for
Social Allies Limited

**Contents of the Financial Statements
for the Period 1 July 2022 to 31 May 2023**

	Page
Balance Sheet	1

Social Allies Limited (Registered number: 12073473)

Balance Sheet
31 May 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		6,091		8,786
CURRENT ASSETS	60,817		70,878	
CREDITORS				
Amounts falling due within one year	(29,857)		(38,552)	
NET CURRENT ASSETS		30,960		32,326
TOTAL ASSETS LESS CURRENT LIABILITIES		37,051		41,112
CREDITORS				
Amounts falling due after more than one year		35,925		42,407
NET ASSETS/(LIABILITIES)		1,126		(1,295)
CAPITAL AND RESERVES		1,126		(1,295)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Social Allies Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12073473

Registered office: 4 Falcon Court
Hastings House
Stockton-On-Tees
TS18 3FB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 7 (2022 - 9) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Social Allies Limited (Registered number: 12073473)

Balance Sheet - continued

31 May 2023

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 19 September 2023 and were signed on its behalf by:

J Tucker - Director

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.