

AL MAIDEN CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
2ND JULY 2019 TO 31ST JULY 2020

KTC
Chartered Certified Accountants
80 West View
Barlby Road
Selby
North Yorkshire
YO8 5BD

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Balance Sheet

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BALANCE SHEET
31ST JULY 2020

	£
CURRENT ASSETS	19,900
CREDITORS	
Amounts falling due within one year	<u>(9,341)</u>
NET CURRENT ASSETS	10,559
TOTAL ASSETS LESS CURRENT LIABILITIES	10,559
CREDITORS	
Amounts falling due after more than one year	<u>(9,708)</u>
NET ASSETS	<u>851</u>
CAPITAL AND RESERVES	<u>851</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

AL Maiden Consulting Ltd 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: 12079990

Registered office: The Stables
55 Main Street
Monk Fryston
Leeds
LS25 5DU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2020 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.

BALANCE SHEET - continued
31ST JULY 2020

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 1st July 2021 and were signed on its behalf by:

Mr A Maiden - 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.