

Company registration number 12463247 (England and Wales)

**ALLIANCE OF BRITISH WATCH AND CLOCK MAKERS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# ALLIANCE OF BRITISH WATCH AND CLOCK MAKERS LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Current assets	184,058		102,839	
Prepayments and accrued income	1,384		1,344	
Creditors: amounts falling due within one year	(164,692)		(84,183)	
Net current assets		20,750		20,000
Creditors: amounts falling due after more than one year		(20,000)		(20,000)
Accruals and deferred income		(750)		-
Net assets		-		-
Reserves		-		-

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	3	3

Alliance of British Watch and Clock Makers Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 3 Coventry Innovation Village, Cheetah Road, Coventry, CV1 2TL.

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **ALLIANCE OF BRITISH WATCH AND CLOCK MAKERS LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2023***

---

The financial statements were approved by the board of directors and authorised for issue on 30 May 2023 and are signed on its behalf by:

M France  
**Director**

**Company registration number 12463247 (England and Wales)**

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.