

Company registration number: **13206167**

**ALJ Property Investment Ltd**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**28 February 2023**

# ALJ Property Investment Ltd

## Statement of Financial Position

28 February 2023

	2023	2022
	£	£
Fixed assets	190,363	190,007
Current assets	9,041	4,929
Prepayments and accrued income	2,033	657
Creditors: amounts falling due within one year	(61,476)	(60,609)
Net current liabilities	(50,402)	(55,023)
Total assets less current liabilities	139,961	134,984
Creditors: amounts falling due after more than one year	(135,253)	(135,245)
Accruals and deferred income	(1,570)	(1,125)
Net assets/(liabilities)	3,138	(1,386)
Capital and reserves	3,138	(1,386)

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 14 Eastfields, Bishop Norton, Market Rasen, Lincolnshire, LN8 2BB, United Kingdom. These financial statements are presented in GBP, which is the Company's functional currency. All amounts have been rounded to the nearest pound, unless otherwise indicated.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2022: Nil).

### 3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

The company owed £60,824 (£60,609 - 2022) to its director as at 28th February 2023.

For the year ending 28 February 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 24 March 2023, and are signed on behalf of the board by:

A Jackson

Director

Company registration number: 13206167

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.