ALY AND NICO LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2023

	2023 £	2022 £
Called up share capital not paid	(1)	(1)
Net current assets		
Total assets less current liabilities	(1)	(1)
Net liabilities	(1)	(1)
Capital and reserves	(1)	(1)

NOTES TO THE ACCOUNTS

1 Statutory information

ALY AND NICO LTD is a private company, limited by shares, registered in England and Wales, registration number 13397056. The registered office is Unit 1, Chancerygate Business Centre, Stonefield Way,, Ruislip, HA4 0JA, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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 26 February 2024

Alina Stoica Director

Company Registration No. 13397056

