

ALDERGATE BUSINESS SERVICES LTD

**Company Registration Number:
13445040 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

ALDERGATE BUSINESS SERVICES LTD

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ALDERGATE BUSINESS SERVICES LTD

Company Information

for the Period Ended 30 June 2023

Registered office:

3
Grazier Avenue
Tamworth
England
B77 1GW

Company Registration Number:

13445040 (England and Wales)

ALDERGATE BUSINESS SERVICES LTD

Balance sheet

As at 30 June 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	57,367	45,452
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(19,858)	(9,719)
Net current assets (liabilities):	37,509	35,733
Total assets less current liabilities:	37,509	35,733
Creditors: amounts falling due after more than one year:	(0)	(6,301)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	37,509	29,432
Capital and reserves:	37,509	29,432

ALDERGATE BUSINESS SERVICES LTD

Balance sheet continued

For the year ending 30 June 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 September 2023

And Signed On Behalf Of The Board By:

Name: Michelle Robinson

Status: Director

The notes form part of these financial statements

ALDERGATE BUSINESS SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 1

ALDERGATE BUSINESS SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

2. Off balance sheet disclosure

No

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.