

**ALISTAIR WARRELL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 28 JANUARY 2022 TO 30 JANUARY 2023**

Alistair Warrell Limited
Balance Sheet
As At 30 January 2023

Registered number: 13877942

	30 January 2023
	£
Fixed assets	183
Current assets	60,761
Creditors: Amounts Falling Due Within One Year	(50,199)
	<hr/>
NET CURRENT ASSETS	10,562
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,745
	<hr/>
Accruals and deferred income	(1,800)
	<hr/>
NET ASSETS	8,945
	<hr/>
CAPITAL AND RESERVES	8,945
	<hr/>

Notes

1. General Information

Alistair Warrell Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13877942 . The registered office is Flat 56-58, Sycamore Road, Amersham, HP6 5DR.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1

For the period ending 30 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr A Warrell

Director

24/01/2024

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.