

Company registration number 14042611 (England and Wales)

ALEX CARLTON DEV LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

ALEX CARLTON DEV LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023	
	£	£
Fixed assets		2,364
Current assets	64,261	
Creditors: amounts falling due within one year	(61,861)	
Net current assets		2,400
Total assets less current liabilities		4,764
Accruals and deferred income		(3,160)
Net assets		1,604
Capital and reserves		1,604

Notes to the financial statements

1 Employees

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

	2023 Number
Employees	2

Alex Carlton Dev Limited is a private company limited by shares incorporated in England and Wales. The registered office is 26 Arlington Road, St Annes, Bristol, United Kingdom, BS4 4AF.

For the period ended 30 April 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 period 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

ALEX CARLTON DEV LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

The financial statements were approved by the board of directors and authorised for issue on 14 December 2023 and are signed on its behalf by:

A C Smith
Director

Company registration number 14042611 (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.