

Allen Mair Limited

Unaudited Filleted Financial Statements
for the Period from 9 May 2022 to 31 May 2023

Manningtons
Chartered Accountants
39 High Street
Battle
East Sussex
TN33 0EE

Allen Mair Limited

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Allen Mair Limited

Company Information

Directors	Mr Lewis James Allen Miss Elizabeth Mair
Registered office	The Plough Inn Crowhurst Battle East Sussex TN33 9AW
Accountants	Manningtons Chartered Accountants 39 High Street Battle East Sussex TN33 0EE

Allen Mair Limited
(Registration number: 14095633)
Balance Sheet as at 31 May 2023

	2023 £
Fixed assets	39,830
Current assets	18,447
Prepayments and accrued income	87
Creditors: Amounts falling due within one year	(70,754)
Net current liabilities	(52,220)
Total assets less current liabilities	(12,390)
Creditors: Amounts falling due after more than one year	(23,809)
	(36,199)
Capital and reserves	(36,199)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

These financial statements were authorised for issue by the Board on 9 February 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentation currency of the financial statements is the Pound Sterling (£).

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 5.

For the financial period ending 31 May 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 accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Allen Mair Limited

(Registration number: 14095633)
Balance Sheet as at 31 May 2023

Approved and authorised by the Board on 9 February 2024 and signed on its behalf by:

.....
Mr Lewis James Allen
Director

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.