Registration number: 15269020

# ALFRISTON CARE LTD ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD FROM 8 NOVEMBER 2023 TO 31 DECEMBER 2023

### **ALFRISTON CARE LTD**

(Registration number: 15269020)
Balance Sheet as at 31 December 2023

	2023 £
Current assets	1,000
Capital and reserves	1,000

#### General information

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

The address of its registered office is: Windsor House Bayshill Road Cheltenham GL50 3AT

## **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

## Staff numbers

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

 8 November

 2023 to 31

 December 2023

 No.

 Average number of employees
 2

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.

For the financial period ending 31 December 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.

Approved and authorised by the Board on 18 April 2024 and signed on its behalf by:

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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.