ALAN CAHOON ENTERPRISES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023 PAGES FOR FILING WITH REGISTRAR



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JNI: 20/12/2023 #344

COMPANIES HOUSE

ALAN CAHOON ENTERPRISES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

		202	2023		2022	
		£	£	£	£	
Fixed assets			506,099		506,099	
Curr	rent assets	32,705		14,096		
Creditors: amounts falling due within one year		(505,958)		(507,676)		
Net current liabilities			(473,253)		(493,580)	
Total assets less current liabilities			32,846		12,519	
Net	assets		32,846		12,519	
Capital and reserves			32,846		12,519	
Notes to the financial statements						
1	Employees The average number of persons, including directly follows:	ectors, employed	by the compar	y during the y	ear was as	
	ionorra.			2023	2022	
				Number	Number	
	Employees			-	-	

ALAN CAHOON ENTERPRISES LIMITED

BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2023

Alan Cahoon Enterprises Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is Centrepoint, 24 Ormeau Avenue, Belfast, BT2 8HS.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 year 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 financial statements were approved and signed by the director and authorised for issue on 18-12-2023

Mr Alan Cahoon

Director

Company Registration Number NI648363