

Company Registration Number NI677284 (Northern Ireland)

ALLIED TRAILER LEASE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR



ALLIED TRAILER LEASE LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,071,581		700,513
Current assets	40,488		49,230	
Creditors: amounts falling due within one year	(250,460)		(156,951)	
Net current liabilities		(209,972)		(107,721)
Total assets less current liabilities		861,609		592,792
Creditors: amounts falling due after more than one year		(574,204)		(556,562)
Net assets		287,405		36,230
Capital and reserves		287,405		36,230

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	1	1

Allied Trailer Lease Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is Unit 4, Hollybank Business Park, 19A Hollybank Road, Parkgate, Ballyclare, Northern Ireland, BT39 0DL.

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.

ALLIED TRAILER LEASE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 20 December 2023

Mr D Getty
Director

Company Registration Number NI677284

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.