

REGISTERED NUMBER: 01757092 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 FEBRUARY 2021 TO 31 JULY 2022
FOR
ALLDRIVES LIMITED

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for the Period 1 February 2021 to 31 July 2022**

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STATEMENT OF FINANCIAL POSITION
31 July 2022

	31.7.22		31.1.21	
	£	£	£	£
FIXED ASSETS		-		16,234
CURRENT ASSETS	50,784		94,661	
CREDITORS				
Amounts falling due within one year	(38,307)		(77,126)	
NET CURRENT ASSETS		12,477		17,535
TOTAL ASSETS LESS CURRENT LIABILITIES		12,477		33,769
CREDITORS				
Amounts falling due after more than one year		-		4,253
NET ASSETS		12,477		29,516
CAPITAL AND RESERVES		12,477		29,516

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Alldrives Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01757092

Registered office: Langley House
Park Road
East Finchley
London
N2 8EY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 3 (2021 - 4).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ALLDRIVES LIMITED (REGISTERED NUMBER: 01757092)

STATEMENT OF FINANCIAL POSITION - continued
31 July 2022

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 31 October 2022 and were signed by:

J. Evans - 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.