

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

FOR

ADVANCE LINK GROUP LIMITED

RfM Preston Ltd
Chartered Accountants
120-124 Towngate
Leyland
Lancashire
PR25 2LQ

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for the Year Ended 31 March 2023**

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BALANCE SHEET
31 March 2023

	2023		2022
	£	£	£
FIXED ASSETS		63,121	94,785
CURRENT ASSETS	9,029		20,405
CREDITORS			
Amounts falling due within one year	<u>(225,687)</u>		<u>(192,260)</u>
NET CURRENT LIABILITIES		<u>(216,658)</u>	<u>(171,855)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(153,537)</u>	<u>(77,070)</u>
CREDITORS			
Amounts falling due after more than one year		<u>29,167</u>	<u>39,167</u>
NET LIABILITIES		<u>(182,704)</u>	<u>(116,237)</u>
CAPITAL AND RESERVES		<u>(182,704)</u>	<u>(116,237)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Advance Link Group 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: 04904997

Registered office: 120 - 124 Towngate
Leyland
Preston
Lancashire
PR25 2LQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

BALANCE SHEET - continued
31 March 2023

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2023 and 31 March 2022:

	2023 £	2022 £
Mr P A Andrew		
Balance outstanding at start of year	(33,200)	(10,199)
Amounts advanced	55,000	10,630
Amounts repaid	(82,909)	(33,631)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(61,109)</u>	<u>(33,200)</u>

The director's current account is interest free.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 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.

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 21 December 2023 and were signed by:

Mr P A Andrew - 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.