

Company Registration Number 05882026 (England and Wales)

ALEX GUIDE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020
PAGES FOR FILING WITH REGISTRAR

ALEX GUIDE LIMITED

COMPANY INFORMATION

Directors	Mr A Stevenson Mrs J Stevenson
Secretary	Mrs J Stevenson
Company number	05882026
Registered office	23A Dunkeld Road Bournemouth Dorset BH3 7EN
Accountants	Hill Osborne Tower House Parkstone Road Poole Dorset BH15 2JH

ALEX GUIDE LIMITED

BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		428,087		432,678
Current assets	100,412		75,590	
Creditors: amounts falling due within one year	(46,929)		(101,202)	
Net current assets/(liabilities)		53,483		(25,612)
Total assets less current liabilities		481,570		407,066
Net assets		481,570		407,066
Capital and reserves		481,570		407,066

Notes to the financial statements

1 Employees

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

	2020	2019
	Number	Number
Employees	1	1

Alex Guide Limited is a private company limited by shares incorporated in England and Wales. The registered office is 23A Dunkeld Road, Bournemouth, Dorset, BH3 7EN.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

ALEX GUIDE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

The financial statements were approved by the board of directors and authorised for issue on 8 April 2021 and are signed on its behalf by:

Mr A Stevenson
Director

Company Registration Number 05882026

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.