

COMPANY REGISTRATION NUMBER: 06866751

Alzach Ltd

Filleted Unaudited Financial Statements

31 July 2022

Alzach Ltd

Statement of Financial Position

31 July 2022

	2022	2021
	£	£
Fixed assets	5,204	8,214
Current assets	60,523	63,782
Creditors: amounts falling due within one year	42,824	54,716
Net current assets	17,699	9,066
Total assets less current liabilities	22,903	17,280
Creditors: amounts falling due after more than one year	47,740	50,000
	(24,837)	(32,720)
Capital and reserves	(24,837)	(32,720)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors' advances, credits and guarantees

The company was under the control of Mr A Jackson throughout the current and previous year. Included in other debtors is £9695 (2021 creditor £40,363) due from A and N Jackson, the directors. This was repaid on 21st April 2023.

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 21 April 2023 , and are signed on behalf of the board by:

Mr A Jackson

Director

Company registration number: 06866751

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Blackberry Cottage, Hollow Lane, Kingsley, Frodsham, WA6 6TX, Cheshire.

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.