**COMPANY REGISTRATION NUMBER: 06866751** 

# Alzach Ltd Filleted Unaudited Financial Statements 31 July 2023

# **Alzach Ltd**

# **Statement of Financial Position**

# 31 July 2023

	2023		2022
	£	£	£
Fixed assets		1,998	5,204
Current assets		37,025	60,523
Creditors: amounts falling due within one year		53,385	42,824
Net current (liabilities)/assets		( 16,360)	17,699
Total assets less current liabilities		( 14,362)	22,903
Creditors: amounts falling due after more than one year		_	47,740
		(14,362)	(24,837)
Capital and reserves		( 14,362)	( 24,837)

### Notes to the financial statements

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 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 creditors is £34992 (2022 debtor £9695) due fromo A and N Jackson, the directors. T

For the year ending 31 July 2023 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 24 October 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.