Allied Tradesmen Limited

Unaudited Filleted Accounts

30 April 2022

Allied Tradesmen Limited

Registered number: 07633338

Balance Sheet

as at 30 April 2022

		2022		2021
		£		£
Fixed assets		20,768		7,959
Current assets	157,790		176,181	
Creditors: amounts falling due within one year	(84,900)		(48,630)	
Net current assets		72,890		127,551
Total assets less current liabilities	-	93,658	_	135,510
Creditors: amounts falling due after more than one year		(40,833)		(41,667)
Accruals and deferred income		(3,293)		(1,695)
Net assets	-	49,532	_	92,148
Capital and reserves	-	49,532	_	92,148
		Number		Number
Average number of employees	_	3	_	2
	_		_	

The company is a private company limited by shares and incorporated in England. Its registered office is C/O Lowe Henwood, 12 Mannamead Road, Plymouth, PL4 7AA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr K Hyatt

Director

Approved by the board on 2 November 2022

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.