

ALBECQ LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Albecq Ltd
Balance Sheet
As at 31 March 2021

Registered number: 10476545

	2021	2020
	£	£
Fixed assets	203	1
Current assets	37,134	20,451
Creditors: Amounts Falling Due Within One Year	(9,504)	(8,042)
NET CURRENT ASSETS	27,630	12,409
TOTAL ASSETS LESS CURRENT LIABILITIES	27,833	12,410
NET ASSETS	27,833	12,410
CAPITAL AND RESERVES	27,833	12,410

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2021
	£	£	£	£	£
Ms Lorena Guzman Munoz	578	784	(1,339)	-	24

Loan made to Director with interest payable at the prescribed HMRC beneficial loan rates.

3. General Information

Albecq Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10476545 . The registered office is Suite 3 Grapes House, 79a High Street, Esher, KT10 9QA.

Albecq Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Ms Lorena Guzman Munoz

Director

15/06/2021

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.