

**ALIVE IMAGERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Bowers Accountants
Chartered Certified Accountants
THE BASE
Dallam Lane
Warrington
WA2 7NG

ALIVE IMAGERY LIMITED
Balance Sheet
As at 31 December 2022

Registered number: 11119767

	2022	2021
	£	£
Fixed assets	17,373	17,140
Current assets	26,237	33,827
Creditors: Amounts Falling Due Within One Year	(16,997)	(16,015)
	<hr/>	<hr/>
NET CURRENT ASSETS	9,240	17,812
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	26,613	34,952
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NET ASSETS	26,613	34,952
	<hr/>	<hr/>
CAPITAL AND RESERVES	26,613	34,952
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2021: 2)

2. General Information

ALIVE IMAGERY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11119767 . The registered office is c/o Bowyers Accountants, THE BASE, Dallam Lane, WARRINGTON, Cheshire, WA2 7NG.

ALIVE IMAGERY LIMITED
Balance Sheet (continued)
As at 31 December 2022

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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

Mr Daniel Crosbie

Director

23/03/2023

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.