# A.J. ALEXANDER LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

## A.J. ALEXANDER LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

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## A.J. ALEXANDER LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2022

**Director** Anastasia Louise Alexander

Company Number 12203048 (England and Wales)

Registered Office I THE BYRE PUMP HOUSE FARM

ONGAR ROAD BRENTWOOD

ESSEX CM15 0LA

UNITED KINGDOM

Accountants Accounting Wise Ltd

3 The Carriages Station Road

Ware

Hertfordshire SG129PL

## A.J. ALEXANDER LTD STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

		2022		2021
		£		£
Fixed assets		1,325		1,458
Current assets	495		3,253	
Creditors: amounts falling due within one year	(2,191)		(1,830)	
Net current (liabilities)/assets		(1,696)		1,423
Total assets less current liabilities		(371)		2,881
Accruals and deferred income		(360)		(360)
(Net liabilities)/net assets		(731)		2,521
Capital and reserves		(731)		2,521
Capital and reserves		(751)		2,521

### NOTES TO THE ACCOUNTS

### 1 Statutory information

A.J. Alexander Ltd is a private company, limited by shares, registered in England and Wales, registration number 12203048. The registered office is 1 THE BYRE PUMP HOUSE FARM, ONGAR ROAD, BRENTWOOD, ESSEX, CM15 0LA, UNITED KINGDOM.

#### 2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 September 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 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 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.

Approved by the board on 18 March 2023

Anastasia Louise Alexander Director

Company Registration No. 12203048

