

ALAC Properties Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2022

ALAC Properties Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

ALAC Properties Limited

Company Information

Director Mr A J Coyle

Registered office Flat 6
8 Mount Pleasant Crescent
London
N4 4HW

Accountants Carter Nicholls Ltd
Victoria House
Stanbridge Park
Staplefield Lane
Staplefield
West Sussex
RH17 6AS

ALAC Properties Limited

(Registration number: 03487547) Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	439,755	439,755
Current assets	30,432	24,066
Creditors: Amounts falling due within one year	(8,011)	(7,772)
Net current assets	22,421	16,294
Total assets less current liabilities	462,176	456,049
Accruals and deferred income	(3,840)	(1,920)
	458,336	454,129
Capital and reserves	458,336	454,129

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Flat 6
8 Mount Pleasant Crescent
London
N4 4HW

These financial statements were authorised for issue by the director on 12 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ALAC Properties Limited

**(Registration number: 03487547)
Balance Sheet as at 31 March 2022**

Approved and authorised by the director on 12 December 2022

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Mr A J Coyle
Director