

Company Registration Number 03781791 (England and Wales)

ALAC'ART LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2022

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ALAC'ART LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		-		187
Current assets	9,141		14,011	
Creditors: amounts falling due within one year	(1,654)		(5,845)	
Net current assets		7,487		8,166
Total assets less current liabilities		7,487		8,353
Net assets		7,487		8,353
Capital and reserves		7,487		8,353

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2022 Number	2021 Number
Employees	1	1

Alac'art Limited is a private company limited by shares incorporated in England and Wales. The registered office is 14 Whaggs Lane, Whickham, Newcastle Upon Tyne, NE16 4PF.

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

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

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ALAC'ART LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 16 June 2022

Mr Raymond Quickfall

Director

Company Registration Number 03781791

