

ALDER COMPUTER PROJECT MANAGEMENT LIMITED

**Company Registration Number:
03529953 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

ALDER COMPUTER PROJECT MANAGEMENT LIMITED

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ALDER COMPUTER PROJECT MANAGEMENT LIMITED

Company Information

for the Period Ended 31 March 2021

| | |
|-------------------------------------|---|
| Director: | N W Ball |
| Secretary: | H Ball |
| Registered office: | Danesfield Shellbridge Road Slindon Common Arundel West Sussex England BN18 0LT |
| Company Registration Number: | 03529953 (England and Wales) |

ALDER COMPUTER PROJECT MANAGEMENT LIMITED

Balance sheet

As at 31 March 2021

| | 2021 £ | 2020 £ |
|---|-------------------------|-------------------------|
| Fixed Assets: | 429 | 566 |
| Current assets: | 21,060 | 23,377 |
| Creditors: amounts falling due within one year: | (12,161) | (4,910) |
| Net current assets (liabilities): | 8,899 | 18,467 |
| Total assets less current liabilities: | 9,328 | 19,033 |
| Total net assets (liabilities): | 9,328 | 19,033 |
| Capital and reserves: | 9,328 | 19,033 |

ALDER COMPUTER PROJECT MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 May 2021

And Signed On Behalf Of The Board By:

Name: N W Ball

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 2

ALDER COMPUTER PROJECT MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

