



UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
30 SEPTEMBER 2023

ALDERKEY LTD

**MENZIES**  
BRIGHTER THINKING

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# ALDERKEY LTD

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## COMPANY INFORMATION

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Director	S Nelson
Registered number	02910829
Registered office	Dalton Cottage Bassenthwaite Kenswick Cumbria CA12 4QG
Accountants	Menzies LLP Chartered Accountants Magna House 18-32 London Road Staines-Upon-Thames TW18 4BP

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ALDERKEY LTD

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STATEMENT OF FINANCIAL POSITION

AS AT 30 SEPTEMBER 2023

	2023		2022
	£		£
Fixed assets	4		4
Current assets	30,912		40,895
Creditors: amounts falling due within one year	(3,481)		(756)
Net current assets	27,431		40,145
Total assets less current liabilities	27,435		40,149
Net assets	27,435		40,149
Capital and reserves	27,435		40,149

Notes

General information

Alderkey Ltd is a private company limited by shares and incorporated in England and Wales. The address of the registered office is given in the company information page of these financial statements.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2022 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

S Nelson

Director

Date: 10 June 2024



