

**ALEXANDRA HALL (FUNCTIONS & EVENTS) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

**ALEXANDRA HALL (FUNCTIONS & EVENTS) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ALEXANDRA HALL (FUNCTIONS & EVENTS) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Directors	A Cooper A Green G Lamb S Tudor Farnborough Masonic Centre T Bell
Company Number	09079179 (England and Wales)
Registered Office	Farnborough Masonic Club 37-39 Alexandra Road Farnborough Hampshire GU14 6BS England
Accountants	Woods Russell Limited First Floor Unit S Loddon Business Centre Roentgen Road Basingstoke RG24 8NG

ALEXANDRA HALL (FUNCTIONS & EVENTS) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024 £	2023 £
Current assets	6,588	2,064
Creditors: amounts falling due within one year	(5,109)	(33)
Net current assets	<u>1,479</u>	<u>2,031</u>
Total assets less current liabilities	<u>1,479</u>	<u>2,031</u>
Net assets	<u><u>1,479</u></u>	<u><u>2,031</u></u>
 Capital and reserves	 <u><u>1,479</u></u>	 <u><u>2,031</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

Alexandra Hall (functions & Events) Ltd is a private company, limited by shares, registered in England and Wales, registration number 09079179. The registered office is Farnborough Masonic Club, 37-39 Alexandra Road, Farnborough, Hampshire, GU14 6BS, England.

2 Average number of employees

During the year the average number of employees was 0 (2023: 0).

For the year ending 31 March 2024 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 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 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 6 December 2024

T Bell
Director

Company Registration No. 09079179