ALLIANCE LAND AND BUILDINGS LTD

Company Registration Number:
12174958 (England and Wales)

Unaudited abridged accounts for the year ended 31 August 2020

Period of accounts

Start date: 27 August 2019

End date: 31 August 2020

ALLIANCE LAND AND BUILDINGS LTD

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for the Period Ended 31 August 2020

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ALLIANCE LAND AND BUILDINGS LTD

Balance sheet

As at 31 August 2020

	Notes	*2020*
		£
Fixed assets		
Tangible assets:	3	**395,000**
Total fixed assets:		**395,000**
Current assets		
Investments:		**500,000**
Total current assets:		**500,000**
Net current assets (liabilities):		**500,000**
Total assets less current liabilities:		**895,000**
Creditors: amounts falling due after more than one year:		**(76,000)**
Total net assets (liabilities):		**819,000**
Capital and reserves		
Called up share capital:		**500,000**
Revaluation reserve:	4	**319,000**
Shareholders funds:		**819,000**

The notes form part of these financial statements

ALLIANCE LAND AND BUILDINGS LTD

Balance sheet statements

For the year ending 31 August 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 16 July 2021
and signed on behalf of the board by:

Name: R Balz
Status: Director

The notes form part of these financial statements

ALLIANCE LAND AND BUILDINGS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2020
Average number of employees during the period	2

ALLIANCE LAND AND BUILDINGS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2020

3. Tangible Assets

	Total
Cost	£
Additions	395,000
At 31 August 2020	**395,000**
Net book value	
At 31 August 2020	**395,000**

4. Revaluation reserve

	2020
	£
Surplus or deficit after revaluation	319,000
Balance at 31 August 2020	**319,000**