

**ALAN'S COMPANY NEWCASTLE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

ALAN'S COMPANY NEWCASTLE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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ALAN'S COMPANY NEWCASTLE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Majed Osman ISMAEIL
Company Number	12806520 (England and Wales)
Registered Office	13A WEST ROAD NEWCASTLE UPON TYNE NE4 9PU ENGLAND
Accountants	Miah & Co Chartered Certified Accountants Beda House Clough Dene Stanley Co Durham DH9 9PN

ALAN'S COMPANY NEWCASTLE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022 £	2021 £
Current assets	(68)	127
Creditors: amounts falling due within one year	(300)	(300)
Net current liabilities	<u>(368)</u>	<u>(173)</u>
Total assets less current liabilities	<u>(368)</u>	<u>(173)</u>
Net liabilities	<u>(368)</u>	<u>(173)</u>
Capital and reserves	<u>(368)</u>	<u>(173)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

ALAN'S COMPANY NEWCASTLE LTD is a private company, limited by shares, registered in England and Wales, registration number 12806520. The registered office is 13A WEST ROAD, NEWCASTLE UPON TYNE, NE4 9PU, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 August 2022 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 director acknowledges his 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 14 December 2022

Majed Osman ISMAEIL
Director

Company Registration No. 12806520

