

Company Registration Number 12142841 (England and Wales)

ALSAMDK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
PAGES FOR FILING WITH REGISTRAR

ALSAMDK LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2022

	2022		2021	
	£	£	£	£
Fixed assets		665		2,614
Current assets	47,759		29,788	
Creditors: amounts falling due within one year	(48,423)		(32,401)	
Net current liabilities		(664)		(2,613)
Total assets less current liabilities		1		1
Net assets		1		1
Capital and reserves		1		1

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 August 2022 the director owed ALSAMDK Limited £24271 (31 August 2021 £13990).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2021 - 1).

ALSAMDK LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2022

ALSAMDK Limited is a private company limited by shares incorporated in England and Wales. The registered office is 840 Ibis Court, Optionis House, Centre Park, Warrington, Cheshire, WA1 1RL.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 May 2023

Mr RJ Denton

Director

Company Registration Number 12142841

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.