

Company registration number: **02283702**

Alan Shamp Associates Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2022

Alan Shamp Associates Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Current assets	79,952	84,508
Creditors: amounts falling due within one year	(2,808)	(2,642)
Net current assets	77,144	81,866
Accruals and deferred income	(534)	(540)
Net assets	76,610	81,326
Capital and reserves	76,610	81,326

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Norham House, Mountenoy Road, Rotherham, South Yorkshire, S60 2AJ, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2021: Nil).

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

The director's loan account with the company was in credit throughout the period.

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

Directors' responsibilities:

- 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;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 December 2022, and are signed on behalf of the board by:

Mr A Shamp

Director

Company registration number: 02283702

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.