

Albany Grange Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 July 2020 to 31 December 2021

Albany Grange Ltd

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Albany Grange Ltd

Company Information

Director Mr M N J Veasey

Company secretary Mrs R Veasey

Registered office 5 Deansway
Worcester
WR1 2JG

Albany Grange Ltd

Director's Report for the Period from 1 July 2020 to 31 December 2021

The director presents his report and the financial statements for the period from 1 July 2020 to 31 December 2021. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The directors who held office during the period were as follows:

Mr M N J Veasey

Mrs R N Veasey (ceased 1 January 2021)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 28 March 2022

.....

Mr M N J Veasey

Director

Albany Grange Ltd
(Registration number: 06821911)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	8,393	8,818
Current assets	52,477	98,425
Prepayments and accrued income	1,773	164
Creditors: Amounts falling due within one year	(146,369)	(66,075)
Net current (liabilities)/assets	(92,119)	32,514
Total assets less current liabilities	(83,726)	41,332
Creditors: Amounts falling due after more than one year	(62,661)	(94,709)
Accruals and deferred income	(550)	(2,400)
	<u>(146,937)</u>	<u>(55,777)</u>
Capital and reserves	<u>(146,937)</u>	<u>(55,777)</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

5 Deansway
Worcester
WR1 2JG

These financial statements were authorised for issue by the director on 28 March 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 5 (2020 - 6).

For the financial period ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Albany Grange Ltd

(Registration number: 06821911)

Balance Sheet as at 31 December 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 28 March 2022

.....

Mr M N J Veasey

Director

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.