Registration number: 06024972

## Alexander Thomas Developments Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2020

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## **Company Information**

**Directors** Mr J M D Spackman

Ms L Spackman Mrs N M Sutton Mr J A Sutton

Registered office Vicarage Court

160 Ermin Street

Swindon Wiltshire SN3 4NE

Accountants Regulatory Accounting Ltd

Vicarage Court 160 Ermin Street

Swindon Wiltshire SN3 4NE

# (Registration number: 06024972) Balance Sheet as at 31 December 2020

	2020 £	2019 £
Current assets	222,623	220,111
Creditors: Amounts falling due within one year	(220,921)	(218,600)
Total assets less current liabilities	1,702	1,511
Accruals and deferred income	(522)	(522)
	1,180	989
Capital and reserves	1,180	989

#### 1 General information

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

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentation currency of the financial statement is the Pound Sterling(£).

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2019 - 4).

(Registration number: 06024972)
Balance Sheet as at 31 December 2020

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.

For the financial year ending 31 December 2020 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 July 2021 and signed on its behalf by:	
Ms L Spackman	
Director	
Mr J A Sutton	
Director	

### Swindon

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