

Company Registration Number 03000560 (England and Wales)

ALGO PROPERTIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

ALGO PROPERTIES LTD

COMPANY INFORMATION

Director	Mr G D Hunt
Secretary	Mrs B A Hunt
Company number	03000560
Registered office	The Drove House Drove Lane Newbury Thatcham Berkshire United Kingdom RG18 9NP

ALGO PROPERTIES LTD

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		147,824		147,824
Current assets	48,116		45,453	
Creditors: amounts falling due within one year	(3,719)		(3,542)	
Net current assets		44,397		41,911
Total assets less current liabilities		192,221		189,735
Net assets		192,221		189,735
Capital and reserves		192,221		189,735

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end the director G D Hunt was owed £736 by the company (2020: £736). The loan is interest free and without a fixed repayment date.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

Algo Properties Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Drove House, Drove Lane, Newbury, Thatcham, Berkshire, United Kingdom, RG18 9NP.

For the year ended 31 December 2021 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 Companies Act 2006 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.

ALGO PROPERTIES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved and signed by the director and authorised for issue on 6 April 2022

Mr G D Hunt

Director

Company Registration Number 03000560

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.