

Allendale Cottages Ltd

**Company Registration Number:
13961647 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 Apr 2023

Period of accounts

Start date: 08 Mar 2022

End date: 05 Apr 2023

Allendale Cottages Ltd

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Allendale Cottages Ltd

Company Information

for the Period Ended 05 Apr 2023

Director:	ms Mary Jane Mabag
Registered office:	151 Rownhams Lane North Baddesley Southampton GBR SO52 9LU
Company Registration Number:	13961647 (England and Wales)
Average number of employees:	1

Allendale Cottages Ltd

Balance sheet

As at 05 April 2023

*14 months to
05 Apr 2023*
£

Current assets:	6,554
Creditors: amounts falling due within one year:	(6,134)
Net current assets (liabilities):	420
Total assets less current liabilities:	420
Total net assets (liabilities):	420
Capital and reserves:	420

Allendale Cottages Ltd

Balance sheet continued

For the year ending 05 Apr 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 May 2023

And Signed On Behalf Of The Board By:

Name: ms Mary Jane Mabag

Status: Director

The notes form part of these financial statements

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.