

ALCESTER PROJECTS LIMITED

**Company Registration Number:
09828590 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ALCESTER PROJECTS LIMITED

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ALCESTER PROJECTS LIMITED

Company Information

for the Period Ended 31 March 2023

Director:	Ben Hodges
Registered office:	66 Halstead Road London England E11 2AZ
Company Registration Number:	09828590 (England and Wales)

ALCESTER PROJECTS LIMITED

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

The principal activity during the year was the provision of Financial Consultancy Services.

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Ben Hodges

This report was approved by the board of directors on 17 December 2023

And Signed On Behalf Of The Board By:

Name: Ben Hodges

Status: Director

ALCESTER PROJECTS LIMITED

Profit and Loss Account for the Period Ended 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	106,360	24,081
Other Income	1,457	-
Depreciation and Writeoffs	(852)	(183)
Other charges	(48,370)	(3,204)
Profit or (Loss) for Period	58,595	20,694

ALCESTER PROJECTS LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	3,002	293
Current assets:	118,176	70,072
Creditors: amounts falling due within one year:	(10,817)	(5,794)
Net current assets (liabilities):	107,359	64,278
Total assets less current liabilities:	110,361	64,571
Total net assets (liabilities):	110,361	64,571
Capital and reserves:	110,361	64,571

ALCESTER PROJECTS LIMITED

Balance sheet continued

For the year ending 31 March 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 17 December 2023

And Signed On Behalf Of The Board By:

Name: Ben Hodges

Status: Director

The notes form part of these financial statements

ALCESTER PROJECTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

ALCESTER PROJECTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.