

**ALAR ECOLOGY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**ALAR ECOLOGY LTD**  
**UNAUDITED ACCOUNTS**  
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**ALAR ECOLOGY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Directors</b>	Lyndon Francis Roberts Sally Margaret Roberts
<b>Company Number</b>	08897683 (England and Wales)
<b>Registered Office</b>	20 GLEBE ROAD LONG ASHTON BRISTOL BS41 9LH
<b>Accountants</b>	Walton & Harvey Limited Office 8, North Courtyard Woodlands Bradley Stoke Bristol BS32 4NQ

**ALAR ECOLOGY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	5	1,131	2,808
<b>Current assets</b>			
Debtors		320	11,512
Cash at bank and in hand		34,433	35,974
		<u>34,753</u>	<u>47,486</u>
<b>Creditors: amounts falling due within one year</b>		(35,772)	(49,740)
<b>Net current liabilities</b>		<u>(1,019)</u>	<u>(2,254)</u>
<b>Net assets</b>		<u>112</u>	<u>554</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		12	454
<b>Shareholders' funds</b>		<u>112</u>	<u>554</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 November 2023 and were signed on its behalf by

Lyndon Francis Roberts  
Director

Company Registration No. 08897683

**ALAR ECOLOGY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

ALAR ECOLOGY LTD is a private company, limited by shares, registered in England and Wales, registration number 08897683. The registered office is 20 GLEBE ROAD, LONG ASHTON, BRISTOL, BS41 9LH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33.33% Straight Line
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***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**4 Intangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 1 April 2022	1,080
At 31 March 2023	1,080
<b>Amortisation</b>	
At 1 April 2022	1,080
At 31 March 2023	1,080
<b>Net book value</b>	
At 31 March 2023	-

**ALAR ECOLOGY LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**5 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 April 2022	13,711
Disposals	(3,469)
At 31 March 2023	10,242
<b>Depreciation</b>	
At 1 April 2022	10,903
Charge for the year	1,132
On disposals	(2,924)
At 31 March 2023	9,111
<b>Net book value</b>	
At 31 March 2023	1,131
At 31 March 2022	2,808

**6 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

