

**ALUNAG LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2022**

**Alunag Limited**  
**Balance Sheet**  
**As at 30 November 2022**

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**Registered number:** 09300020

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	34,785	48,006
Current assets	43,476	28,031
Prepayments and accrued income	3,036	4,048
Creditors: Amounts Falling Due Within One Year	(35,474 )	(6,622 )
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<b>NET CURRENT ASSETS</b>	11,038	25,457
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	45,823	73,463
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Creditors: Amounts Falling After More Than One Year	(35,846 )	(45,703 )
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<b>NET ASSETS</b>	9,977	27,760
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<b>CAPITAL AND RESERVES</b>	9,977	27,760
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

**2. General Information**

Alunag Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09300020 . The registered office is 2 Phoenix Road, Washington, NE38 0AD.

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

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Mr Attila Nagy

Director

**29th March 2023**

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.