

Alfee Developments Ltd

Registered Number
SC649041
(Scotland)

Unaudited Financial Statements for the Year ended
31 December 2022

Alfee Developments Ltd
Company Information
for the year from 1 January 2022 to 31 December 2022

Directors Warnock, Alan Ian

Registered Address 25 Tay Street Lane
C/O Ashton McGill
Dundee
DD1 4EF

Registered Number SC649041 (Scotland)

Alfee Developments Ltd

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed Assets	136,524	-
Current Assets	208,416	370,317
Creditors amounts falling due within one year	(300,087)	(300,087)
Net current assets (liabilities)	(91,671)	70,230
Total assets less current liabilities	44,853	70,230
Provisions for liabilities	-	(13,141)
Accruals and deferred income	(2,477)	(1,066)
Net assets (liabilities)	42,376	56,023
Capital and reserves	42,376	56,023

The company is a private company limited by shares and registered in Scotland. It 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 1 May 2023, and are signed on its behalf by:

Warnock, Alan Ian

Director

Registered Company No. SC649041

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.