

**ALLIED & NATIONWIDE DEVELOPMENTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Swan House  
146-147 St Helens Road  
Swansea  
SA1 4DE

**Allied & Nationwide Developments Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 September 2022**

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**Allied & Nationwide Developments Limited**  
**Balance Sheet**  
**As at 30 September 2022**

**Registered number:** 05990879

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>3</b>		710,073		710,073
			<u>710,073</u>		<u>710,073</u>
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	1,600		100	
Cash at bank and in hand		<u>717</u>		<u>4,062</u>	
		2,317		4,162	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>2,317</u>		<u>4,162</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>712,390</u>		<u>714,235</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>5</b>		(665,100 )		(672,933 )
<b>NET ASSETS</b>			<u>47,290</u>		<u>41,302</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		100		100
Profit and Loss Account			<u>47,190</u>		<u>41,202</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>47,290</u>		<u>41,302</u>

**Allied & Nationwide Developments Limited**  
**Balance Sheet (continued)**  
**As at 30 September 2022**

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For the year ending 30 September 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Bernard Chellew

Director

**8th December 2022**

The notes on pages 3 to 4 form part of these financial statements.

**Allied & Nationwide Developments Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 September 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	10% Straight Line
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**1.4. Government Grant**

Government grants are recognised in the profit and loss account in an appropriate manner that matches them with the expenditure towards which they are intended to contribute.

Grants for immediate financial support or to cover costs already incurred are recognised immediately in the profit and loss account. Grants towards general activities of the entity over a specific period are recognised in the profit and loss account over that period.

Grants towards fixed assets are recognised over the expected useful lives of the related assets and are treated as deferred income and released to the profit and loss account over the useful life of the asset concerned.

All grants in the profit and loss account are recognised when all conditions for receipt have been complied with.

**2. Average Number of Employees**

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

**Allied & Nationwide Developments Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 September 2022**

**3. Tangible Assets**

	<b>Land &amp; Property Freehold</b>	<b>Plant &amp; Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 October 2021	710,073	4,765	714,838
As at 30 September 2022	710,073	4,765	714,838
<b>Depreciation</b>			
As at 1 October 2021	-	4,765	4,765
As at 30 September 2022	-	4,765	4,765
<b>Net Book Value</b>			
As at 30 September 2022	710,073	-	710,073
As at 1 October 2021	710,073	-	710,073

**4. Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	1,500	-
	1,500	-
<b>Due after more than one year</b>		
Other debtors	100	100
	100	100
	1,600	100

**5. Creditors: Amounts Falling Due After More Than One Year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	339,430	367,761
Other creditors	3,370	9,370
Directors loan account	322,300	295,802
	665,100	672,933

**6. Share Capital**

	<b>2022</b>	<b>2021</b>
Allotted, Called up and fully paid	100	100

**7. General Information**

Allied & Nationwide Developments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05990879 . The registered office is Swan House, 146-147 St Helens Road, Swansea, SA1 4DE.

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.