

**AUTHENTIC LEADERSHIP ASSOCIATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2021**

AUTHENTIC LEADERSHIP ASSOCIATES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2021

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AUTHENTIC LEADERSHIP ASSOCIATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2021

Directors	I INY P R RABIN R RABIN S RABIN
Secretary	P R RABIN
Company Number	05839549 (England and Wales)
Registered Office	11 EAST COURT WEMBLEY MIDDLESEX HA0 3QJ

AUTHENTIC LEADERSHIP ASSOCIATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2021

	2021	2020
	£	£
Fixed assets	4,716	3,148
Current assets	73,594	68,689
Creditors: amounts falling due within one year	(20,014)	(21,802)
Net current assets	53,580	46,887
Total assets less current liabilities	58,296	50,035
Accruals and deferred income	(936)	(936)
Net assets	57,360	49,099
Capital and reserves	57,360	49,099

NOTES TO THE ACCOUNTS

1 Statutory information

AUTHENTIC LEADERSHIP ASSOCIATES LTD is a private company, limited by shares, registered in England and Wales, registration number 05839549. The registered office is 11 EAST COURT, WEMBLEY, MIDDLESEX, HA0 3QJ.

2 Average number of employees

During the year the average number of employees was 3 (2020: 4).

For the year ending 5 April 2021 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 December 2021

P R RABIN
Director

Company Registration No. 05839549

