

ALMEC FENCING LIMITED

**Company Registration Number:
02586142 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

ALMEC FENCING LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2022

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Balance sheet

As at 31 December 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	413,524	365,708
Investments:	4	100	100
Total fixed assets:		413,624	365,808
Current assets			
Stocks:		107,000	58,000
Debtors:		238,524	109,514
Cash at bank and in hand:		793,334	582,312
Total current assets:		1,138,858	749,826
Creditors: amounts falling due within one year:		(204,281)	(118,392)
Net current assets (liabilities):		934,577	631,434
Total assets less current liabilities:		1,348,201	997,242
Provision for liabilities:		(26,697)	(17,033)
Total net assets (liabilities):		1,321,504	980,209
Capital and reserves			
Called up share capital:		103	103
Profit and loss account:		1,321,401	980,106
Shareholders funds:		1,321,504	980,209

The notes form part of these financial statements

ALMEC FENCING LIMITED

Balance sheet statements

For the year ending 31 December 2022 the company was entitled to exemption 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 this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19 May 2023
and signed on behalf of the board by:**

Name: L G FORRESTER
Status: Director

The notes form part of these financial statements

ALMEC FENCING LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	12	13

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Notes to the Financial Statements for the Period Ended 31 December 2022

3. Tangible Assets

	Total
Cost	£
At 01 January 2022	622,435
Additions	78,499
Disposals	(28,998)
At 31 December 2022	<u>671,936</u>
Depreciation	
At 01 January 2022	256,727
Charge for year	23,343
On disposals	(21,658)
At 31 December 2022	<u>258,412</u>
Net book value	
At 31 December 2022	<u><u>413,524</u></u>
At 31 December 2021	<u><u>365,708</u></u>

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Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Fixed investments

Almec Fencing Limited owns 100 shares in Almec Products Limited.

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