

ALANDO LONDON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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UNAUDITED ACCOUNTS
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ALANDO LONDON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	John GARRETT
Company Number	04884069 (England and Wales)
Registered Office	FLAT 4 5 BRISTOL GARDENS LONDON W9 2JG ENGLAND

ALANDO LONDON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	936	1,195
Current assets			
Cash at bank and in hand		7,197	5,216
Creditors: amounts falling due within one year	<u>5</u>	(5,125)	(3,555)
Net current assets		<u>2,072</u>	<u>1,661</u>
Net assets		<u>3,008</u>	<u>2,856</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>3,007</u>	<u>2,855</u>
Shareholders' funds		<u>3,008</u>	<u>2,856</u>

For the year ending 31 December 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 February 2022 and were signed on its behalf by

John GARRETT
Director

Company Registration No. 04884069

ALANDO LONDON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

ALANDO LONDON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04884069. The registered office is FLAT 4, 5 BRISTOL GARDENS, LONDON, W9 2JG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	20% Reducing Balance Method
Fixtures & fittings	20% Reducing Balance Method

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 January 2021	4,499	14,505	19,004
At 31 December 2021	4,499	14,505	19,004
Depreciation			
At 1 January 2021	4,347	13,462	17,809
Charge for the year	38	221	259
At 31 December 2021	4,385	13,683	18,068
Net book value			
At 31 December 2021	114	822	936
At 31 December 2020	152	1,043	1,195

ALANDO LONDON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	566	230
Loans from directors	4,259	3,075
Accruals	300	250
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	5,125	3,555
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6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

