

**ALAN USHER LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2022**

**ALAN USHER LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**ALAN USHER LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2022**

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<b>Directors</b>	ALAN USHER SUSAN USHER
<b>Secretary</b>	MRS S USHER
<b>Company Number</b>	6656966 (England and Wales)
<b>Registered Office</b>	1 THE GLEN 3 HEATHER ROAD BOURNEMOUTH DORSET BH10 5EE UNITED KINGDOM
<b>Accountants</b>	Len Summerson A42 Arena Business Centre 9 Nimrod Way Wimborne Dorset BH21 7UH

**ALAN USHER LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,195	18,440
Current assets	102,591	41,179
Prepayments and accrued income	424	-
Creditors: amounts falling due within one year	(50,046)	(33,662)
<b>Net current assets</b>	<b>52,969</b>	<b>7,517</b>
<b>Total assets less current liabilities</b>	<b>69,164</b>	<b>25,957</b>
Accruals and deferred income	(5,696)	(360)
<b>Net assets</b>	<b>63,468</b>	<b>25,597</b>
<b>Capital and reserves</b>	<b>63,468</b>	<b>25,597</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ALAN USHER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 6656966. The registered office is 1 THE GLEN, 3 HEATHER ROAD, BOURNEMOUTH, DORSET, BH10 5EE, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 July 2022 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 12 September 2022

ALAN USHER  
Director

Company Registration No. 6656966

