

**ALM ELECTRICAL SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2021 TO 31 MAY 2022**

ALM Electrical Solutions Limited
Balance Sheet
As at 31 May 2022

Registered number: 08728524

	31 May 2022	31 March 2021
	£	£
Fixed assets	62,826	67,477
Current assets	235,472	331,739
Prepayments and accrued income	919	919
Creditors: Amounts Falling Due Within One Year	(199,468)	(233,891)
NET CURRENT ASSETS	36,923	98,767
TOTAL ASSETS LESS CURRENT LIABILITIES	99,749	166,244
Creditors: Amounts Falling After More Than One Year	(41,689)	(83,875)
NET ASSETS	58,060	82,369
CAPITAL AND RESERVES	58,060	82,369

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 5)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

ALM Electrical Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08728524 . The registered office is Unit 5 Arcadian Business Centre, 42-43 Enfield Industrial Estate, Redditch, Worcestershire, B97 6DE.

ALM Electrical Solutions Limited
Balance Sheet (continued)
As at 31 May 2022

For the period ending 31 May 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Smith

Director

05/12/2022

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.