

**ALM ELECTRICAL SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

ALM Electrical Solutions Limited
Balance Sheet
As At 31 May 2023

Registered number: 08728524

	31 May 2023	31 May 2022
	£	£
Fixed assets	52,416	62,826
Current assets	192,646	235,472
Prepayments and accrued income	781	919
Creditors: Amounts Falling Due Within One Year	(196,976)	(199,468)
NET CURRENT ASSETS (LIABILITIES)	(3,549)	36,923
TOTAL ASSETS LESS CURRENT LIABILITIES	48,867	99,749
Creditors: Amounts Falling After More Than One Year	(32,544)	(41,689)
NET ASSETS	16,323	58,060
CAPITAL AND RESERVES	16,323	58,060

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2022: 5)

3. 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.

ALM Electrical Solutions Limited
Balance Sheet (continued)
As At 31 May 2023

For the year ending 31 May 2023 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

19/10/2023

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.