Registration number: 09342477

Allaggro Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2019

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Company Information

Directors Mrs S J Lancaster

Mr E R Lancaster

Registered office Old Bank Buildings

Upper High Street Cradley Heath West Midlands B64 5HY

Accountants Sandwell Accountancy Services Limited

Certified Public Accountants

Old Bank Buildings Upper High Street Cradley Heath West Midlands B64 5HY

(Registration number: 09342477) Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed assets	1,533	1,606
Current assets	43,346	56,035
Creditors: Amounts falling due within one year	(2,667)	(6,450)
Net current assets	40,679	49,585
Total assets less current liabilities	42,212	51,191
Accruals and deferred income	(1,662)	(1,662)
	40,550	49,529
Capital and reserves	40,550	49,529

(Registration number: 09342477) Balance Sheet as at 31 December 2019

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: Old Bank Buildings Upper High Street Cradley Heath West Midlands B64 5HY England

These financial statements were authorised for issue by the Board on 24 June 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 June 2020 and signed on its behalf by:

Mr E R Lancaster

Sandwell Accountancy Services Limited Certified Public Accountants Old Bank Buildings Upper High Street

Cradley Heath

with indocument was delivered using electronic communications and authenticated in accordance with the Brasintyar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.