

GENERAL ALLIANCE GROUP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

GENERAL ALLIANCE GROUP LIMITED
UNAUDITED ACCOUNTS
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GENERAL ALLIANCE GROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Raabia Ahsan
Company Number	10137875 (England and Wales)
Registered Office	10137875 - COMPANIES HOUSE DEFAULT ADDRE CARDIFF CF14 8LH

GENERAL ALLIANCE GROUP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	4	22,600	-
Current assets			
Debtors	5	5,988	-
Cash at bank and in hand		755	-
		6,743	-
Creditors: amounts falling due within one year	6	(2,253)	-
Net current assets		4,490	-
Net assets		27,190	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		27,090	-
Shareholders' funds		27,190	100

For the year ending 30 April 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 director acknowledges her 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 19 January 2024 and were signed on its behalf by

Raabia Ahsan
Director

Company Registration No. 10137875

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Motor vehicles 20% - Straight Line

4 Tangible fixed assets

5 Debtors

Debtors	2023 £	2022 £
Amounts falling due within one year		
Other debtors	5,988	-

GENERAL ALLIANCE GROUP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	1,053	-
Accruals	1,200	-
	<hr/> 2,253	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

