Company Registration No. 10866566 (England and Wales)

ALEXLEVER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

ALEXLEVER LTD
UNAUDITED ACCOUNTS
CONTENTS

ALEXLEVER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Alex Jason LEVER
Company Number	10866566 (England and Wales)
Registered Office	UNIT 2 BURLEY HOUSE ROWDITCH PLACE DERBY DE22 3LR ENGLAND

ALEXLEVER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	146	146
Current assets			
Cash at bank and in hand		33	-
Creditors: amounts falling due within one year	5	(10,627)	(9,806)
Net current liabilities		(10,594)	(9,806)
Net liabilities		(10,448)	(9,660)
Capital and reserves			
Called up share capital		2	-
Profit and loss account		(10,450)	(9,660)
Shareholders' funds		(10,448)	(9,660)

For the year ending 31 March 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 his 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 29 December 2023 and were signed on its behalf by

Alex Jason LEVER
Director

Company Registration No. 10866566

1 Statutory information

ALEXLEVER LTD is a private company, limited by shares, registered in England and Wales, registration number 10866566. The registered office is UNIT 2 BURLEY HOUSE, ROWDITCH PLACE, DERBY, DE22 3LR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25% reducing Balance

4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 April 2022	146
At 31 March 2023	146
Depreciation	
At 31 March 2023	-
Net book value	
At 31 March 2023	146
At 31 March 2022	146

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Loans from directors	9,762	9,716
Accruals	865	90
	10,627	9,806

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).