

AL23T LIMITED

**Company Registration Number:
11008482 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2019
(Dormant)**

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

AL23T LIMITED

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AL23T LIMITED

Company Information

for the Period Ended 31 October 2019

Director:

Frank Pretorius

Registered office:

Anson House,
Burdon Terrace
Newcastle Upon Tyne
Newcastle Upon Tyne
GBR
NE2 3AE

Company Registration Number:

11008482 (England and Wales)

AL23T LIMITED

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Directors

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019
Frank Pretorius

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 16 October 2020

And Signed On Behalf Of The Board By:

Name: Frank Pretorius

Status: Director

AL23T LIMITED

Balance sheet

As at 31 October 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>31 Oct 2018</i> <i>£</i>
Called up share capital not paid:	100	100
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

AL23T LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 October 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 16 October 2020

And Signed On Behalf Of The Board By:

Name: Frank Pretorius

Status: Director

The notes form part of these financial statements

AL23T LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 0

AL23T LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

2. Off balance sheet disclosure

No

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.