

**ALEXANDER MANN COIN SPECIALISTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Alexander Mann Coin Specialists Ltd
Unaudited Financial Statements
For The Year Ended 30 November 2022

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Alexander Mann Coin Specialists Ltd
Balance Sheet
As At 30 November 2022

Registered number: 11479270

	Notes	2022		2021	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		11,192		11,192	
		11,192		11,192	
Creditors: Amounts Falling Due Within One Year	4	(13,084)		(13,084)	
NET CURRENT ASSETS (LIABILITIES)			(1,892)		(1,892)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,892)		(1,892)
NET LIABILITIES			(1,892)		(1,892)
Profit and Loss Account			(1,892)		(1,892)
SHAREHOLDERS' FUNDS			(1,892)		(1,892)

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Humad Khan

Director

29/07/2023

The notes on page 2 form part of these financial statements.

Alexander Mann Coin Specialists Ltd
Notes to the Financial Statements
For The Year Ended 30 November 2022

1. General Information

Alexander Mann Coin Specialists Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11479270 . The registered office is 21 Queens Avenue, Stoke-On-Trent, ST6 6EE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Director's loan account	13,084	13,084
	<u>13,084</u>	<u>13,084</u>

5. Share Capital

2022	2021
£	£
<u> </u>	<u> </u>

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.