

ALLEN & AIDEN LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 SEPTEMBER 2018 TO 31 DECEMBER 2019

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ACCOUNTS
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ALLEN & AIDEN LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 29 SEPTEMBER 2018 TO 31 DECEMBER 2019

Director	Mr. Nawar Nahab
Company Number	11595935 (England and Wales)
Registered Office	52 SHERRIFF CLOSE ESHER KT10 8AT ENGLAND

ALLEN & AIDEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019
	£
Fixed assets	197,610
Current assets	2,817
Creditors: amounts falling due within one year	(61,333)
Net current liabilities	(58,516)
Total assets less current liabilities	139,094
Creditors: amounts falling due after more than one year	(150,064)
Accruals and deferred income	(375)
Net liabilities	(11,345)
Capital and reserves	(11,345)

NOTES TO THE ACCOUNTS

1 Statutory information

ALLEN & AIDEN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11595935. The registered office is 52 SHERRIFF CLOSE, ESHER, KT10 8AT, ENGLAND.

For the period ending 31 December 2019 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 June 2020

Mr. Nawar Nahab
 Director

Company Registration No. 11595935

