

ALLEN & AIDEN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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ACCOUNTS
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ALLEN & AIDEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Mr. Nawar Nahab
Company Number	11595935 (England and Wales)
Registered Office	3 Manor Drive North New Malden Surrey KT3 5PB

ALLEN & AIDEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	819,244	819,274
Current assets	1,993	3,862
Creditors: amounts falling due within one year	(186,955)	(185,745)
Net current liabilities	(184,962)	(181,883)
Total assets less current liabilities	634,282	637,391
Creditors: amounts falling due after more than one year	(627,696)	(633,907)
Accruals and deferred income	(300)	(370)
Net assets	6,286	3,114
Capital and reserves	6,286	3,114

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 3 Manor Drive North, New Malden, Surrey, KT3 5PB.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 2022 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 19 August 2023

Mr. Nawar Nahab
Director

Company Registration No. 11595935

