Amanded Accounts

ALLEN & AIDEN LIMITED

UNAUDITED ACCOUNTS

FOR THE PERIOD FROM 29 SEPTEMBER 2018 TO 31 DECEMBER 2019

AO

A05 13/10/2021

COMPANIES HOUSE

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

CONTENTS	PAGE
Company information	3
Statement of financial position	4

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

Director

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		210,012
Current assets	2,817	
Creditors: amounts falling due within one year	(61,512)	
Net current liabilities		(58,695)
Total assets less current liabilities		151,317
Creditors: amounts falling due after more than one year		(150,064)
Accruals and deferred income	+ 2	(375)
Net assets	=	878
Capital and reserves	-	878

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.

2 Average number of employees

During the period the average number of employees was 1.

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 20 April 2021

Nawar Nahab Director NAWAR NAHAB

Company Registration No. 11595935