

Unaudited Financial Statements for the Year Ended 30 June 2023

for

A1 Commercials Ltd

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for the Year Ended 30 June 2023

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A1 Commercials Ltd (Registered number: 12059762)

Balance Sheet
30 June 2023

	30.6.23		30.6.22	
	£	£	£	£
FIXED ASSETS		31,726		24,791
CURRENT ASSETS	112,074		69,200	
CREDITORS				
Amounts falling due within one year	(104,436)		(42,980)	
NET CURRENT ASSETS		7,638		26,220
TOTAL ASSETS LESS CURRENT LIABILITIES		39,364		51,011
CREDITORS				
Amounts falling due after more than one year		38,889		48,056
NET ASSETS		475		2,955
CAPITAL AND RESERVES		475		2,955

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A1 Commercials Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12059762

Registered office: Lawn Farm Quarry
Old Bury Road
Stowmarket
Suffolk
IP14 3JU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2022 - 3) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2023 and 30 June 2022:

	30.6.23	30.6.22
	£	£
A Durrant		
Balance outstanding at start of year	(88)	(1,039)
Amounts advanced	12,517	951
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	12,429	(88)

Balance Sheet - continued
30 June 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 29 January 2024 and were signed by:

A Durrant - Director

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.