

ALLEN ENGINEERING (FERNDOWN) LTD

**Company Registration Number:
12201939 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 24 September 2021

End date: 30 September 2022

ALLEN ENGINEERING (FERNDOWN) LTD

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ALLEN ENGINEERING (FERNDOWN) LTD

Company Information

for the Period Ended 30 September 2022

Registered office:

7
Bryony Close
Broadstone
Dorset
GBR
BH18 9NS

Company Registration Number:

12201939 (England and Wales)

ALLEN ENGINEERING (FERNDOWN) LTD

Profit and Loss Account

for the Period Ended 30 September 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	8,484	7,968
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(12,880)	(10,290)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(900)	(500)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(5,296)	(2,822)

ALLEN ENGINEERING (FERNDOWN) LTD

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Fixed Assets:	33	33
Current assets:	4,633	4,614
Prepayments and accrued income:	1	1
Creditors: amounts falling due within one year:	(14,840)	(14,349)
Net current assets (liabilities):	(10,206)	(9,734)
Total assets less current liabilities:	(10,172)	(9,700)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(10,172)	(9,700)
Capital and reserves:	(10,172)	(9,700)

ALLEN ENGINEERING (FERNDOWN) LTD

Balance sheet continued

For the year ending 30 September 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 June 2023

And Signed On Behalf Of The Board By:

Name: Tim Allen

Status: Director

The notes form part of these financial statements

ALLEN ENGINEERING (FERNDOWN) LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

ALLEN ENGINEERING (FERNDOWN) LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

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.