

ALBION INFRASTRUCTURE LIMITED

**Company Registration Number:
06518708 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

ALBION INFRASTRUCTURE LIMITED

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ALBION INFRASTRUCTURE LIMITED

Company Information

for the Period Ended 30 June 2022

Director:

Andrew Dunn

Andrea Dunn

Registered office:

Building 2
Riverside Way
Watchmoor Park
Camberley
England
GU15 3YL

Company Registration Number:

06518708 (England and Wales)

ALBION INFRASTRUCTURE LIMITED

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	1,312	0
Total fixed assets:		<u>1,312</u>	<u>0</u>
Current assets			
Debtors:		13,084	0
Cash at bank and in hand:		63,740	23,364
Total current assets:		<u>76,824</u>	<u>23,364</u>
Creditors: amounts falling due within one year:		(77,136)	(22,283)
Net current assets (liabilities):		<u>(312)</u>	<u>1,081</u>
Total assets less current liabilities:		1,000	1,081
Provision for liabilities:		(249)	(1,071)
Total net assets (liabilities):		<u>751</u>	<u>10</u>

The notes form part of these financial statements

ALBION INFRASTRUCTURE LIMITED

Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		749	8
Shareholders funds:		<u>751</u>	<u>10</u>

For the year ending 30 June 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 March 2023

And Signed On Behalf Of The Board By:

Name: Andrew Dunn

Status: Director

The notes form part of these financial statements

ALBION INFRASTRUCTURE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ALBION INFRASTRUCTURE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

ALBION INFRASTRUCTURE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Off balance sheet disclosure

No

ALBION INFRASTRUCTURE LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

4. Tangible Assets

	Total
Cost	£
At 01 July 2021	1,686
Additions	1,508
Disposals	(1,686)
Revaluations	-
Transfers	-
At 30 June 2022	1,508
Depreciation	
At 01 July 2021	1,686
Charge for year	196
On disposals	(1,686)
Other adjustments	-
At 30 June 2022	196
Net book value	
At 30 June 2022	1,312
At 30 June 2021	0

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.