

**ALEXANDER DE GOLDBREGGE (ESTATES) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Alexander De Goldbregge (Estates) Ltd
Balance Sheet
As At 30 September 2023

Registered number: 08709708

	2023	2022
	£	£
Fixed assets	105,656	96,700
Current assets	10,882	16,562
Creditors: Amounts Falling Due Within One Year	(101,976)	(102,191)
NET CURRENT LIABILITIES	(91,094)	(85,629)
TOTAL ASSETS LESS CURRENT LIABILITIES	14,562	11,071
Accruals and deferred income	(1,368)	(1,060)
NET ASSETS	13,194	10,011
CAPITAL AND RESERVES	13,194	10,011

Notes

1. General Information

Alexander De Goldbregge (Estates) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08709708 . The registered office is Goldbridge Farm, Goldbridge Road, Newick, East Sussex, BN8 4QP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Alexander

Director

02/05/2024

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.