Registered number: 08972736

ALLSTONE (SW) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

TaxAssist Accountants

Allstone (SW) Limited
Balance Sheet
As at 30 April 2022

Registered number: 08972736

	2022	2021
	£	£
Fixed assets	6,769	8,461
Current assets	24,986	17,013
Creditors: Amounts Falling Due Within One Year	(58,904)	(57,010)
NET CURRENT LIABILITIES	(33,918)	(39,997)
TOTAL ASSETS LESS CURRENT LIABILITIES	(27,149)	(31,536)
Accruals and deferred income	(1,632)	(1,632)
NET LIABILITIES	(28,781)	(33,168)
CAPITAL AND RESERVES	(28,781)	(33,168)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	3	2
	3	2

2. **General Information**

Allstone (SW) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08972736 . The registered office is 33 Mayflower Avenue, Llanishen, Cardiff, CF14 5HQ.

For the year ending 30 April 2022 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 her 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

Mrs Kathleen Humphries

Director
11/04/2023

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.