Registered number: 08972736

ALLSTONE (SW) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

TaxAssist Accountants

Allstone (SW) Limited
Balance Sheet
As At 30 April 2023

Registered number: 08972736

	2023	2022
	£	£
Fixed assets	5,415	6,769
Current assets	33,638	24,986
Creditors: Amounts Falling Due Within One Year	(58,931)	(60,536)
NET CURRENT LIABILITIES	(25,293)	(35,550)
TOTAL ASSETS LESS CURRENT LIABILITIES	(19,878)	(28,781)
NET LIABILITIES	(19,878)	(28,781)
CAPITAL AND RESERVES	(19,878)	(28,781)

Notes

1. **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.

2. **Average Number of Employees**

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

	2023	2022
Office and administration	3	3
	3	3

For the year ending 30 April 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 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

15/01/2024

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.