

Registered number
11765708

Almicats Ltd

Filleted Accounts

31 December 2023

Almicats Ltd**Registered number: 11765708****Balance Sheet****as at 31 December 2023**

	2023	2022
	£	£
Fixed assets	21,098	17,022
Current assets	127,836	138,004
Creditors: amounts falling due within one year	(7,396)	(17,363)
Net current assets	120,440	120,641
Total assets less current liabilities	141,538	137,663
Net assets	141,538	137,663
 Capital and reserves	 141,538	 137,663
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Szewczyk

Director

Approved by the board on 4 April 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.