Registered number: 12375083

ALEXANDER DEANE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Alexander Deane Limited
Balance Sheet
As At 31 December 2025

Registered number: 12375083

	2025	2024
	£	£
Current assets	2,773	2,430
Creditors: Amounts Falling Due Within One Year	(2,097)	(1,677)
NET CURRENT ASSETS	676	753
TOTAL ASSETS LESS CURRENT LIABILITIES	676	753
NET ASSETS	676	753
CAPITAL AND RESERVES	676	753

Notes

1. **General Information**

Alexander Deane Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12375083 . The registered office is Suite K, Priest House, 1624 High Street , Knowle, Solihull, West Midlands, B93 0JU.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 January 2025	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2025
	£	£	£	£	£
Mr Alexander Deane	2,096	-	-	-	2,096

The above loan is unsecured, interest free and repayable on demand.

Alexander Deane Limited
Balance Sheet (continued)
As At 31 December 2025

For the year ending 31 December 2025 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

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Mr Alexander Deane

Director
20/02/2026

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.