

ALDBAKE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023

Lumb Accountancy Services Limited
Chartered Certified Accountants
New Hall Hey Business Centre
New Hall Hey Road
Rawtenstall
Lancashire
BB4 6HL

Aldbake Limited
Balance Sheet
As At 31 October 2023

Registered number: 12968708

	2023	2022
	£	£
Current assets	40,475	28,503
Creditors: Amounts Falling Due Within One Year	(17,869)	(6,368)
NET CURRENT ASSETS	22,606	22,135
TOTAL ASSETS LESS CURRENT LIABILITIES	22,606	22,135
Accruals and deferred income	(600)	(600)
NET ASSETS	22,006	21,535
CAPITAL AND RESERVES	22,006	21,535

Notes

1. General Information

Aldbake Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12968708 . The registered office is 1A Stoneyroyd, Whitworth, Rochdale, Lancashire, OL12 8JL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 1)

3. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2023	2022
	£	£
Mr Christopher Rowan	6,325	1,980
Miss Andrea Barlow	5,175	-

Aldbake Limited
Balance Sheet (continued)
As At 31 October 2023

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 Christopher Rowan

Director

20 June 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.