Company Registration No. 13508317 (England and Wales)

ALDERSTEAD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

ALDERSTEAD LTD
UNAUDITED ACCOUNTS
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ALDERSTEAD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Directors	Edward Adams William Adams
Company Number	13508317 (England and Wales)
Registered Office	86-90 PAUL STREET LONDON ENGLAND EC2A 4NE UNITED KINGDOM
Accountants	Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB

ALDERSTEAD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Fixed assets			
Investment property	4	100,565	-
Current assets			
Cash at bank and in hand		742	10,001
Creditors: amounts falling due within one year	5	(37,208)	(9,999)
Net current (liabilities)/assets		(36,466)	2
Total assets less current liabilities		64,099	2
Creditors: amounts falling due after more than one year	6	(71,295)	-
Net (liabilities)/assets		(7,196)	2
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(7,198)	-
Shareholders' funds		(7,196)	2

For the year ending 31 March 2024 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 22 May 2024 and were signed on its behalf by

Edward Adams
Director

Company Registration No. 13508317

1 Statutory information

Alderstead Ltd is a private company, limited by shares, registered in England and Wales, registration number 13508317. The registered office is 86-90 PAUL STREET, LONDON, ENGLAND, EC2A 4NE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Investment property

	2024
	£
Additions	100,565
At 31 March 2024	100,565

5 Creditors: amounts falling due within one year

	2024	2023
	£	£
Loans from directors	37,208	9,999

6 Creditors: amounts falling due after more than one year

	2024	2023
	£	£
Bank loans	71,295	-

7 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.