

**ALLENDALE SOLUTIONS LTD
DORMANT ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

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DORMANT ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ALLENDALE SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Michael Roberts
Company Number	13865310 (England and Wales)
Registered Office	ALLENDALE COTTAGE REDHILL ROAD KINGS NORTON BIRMINGHAM B38 9EW ENGLAND
Accountants	AP Accountants LTD Avon House 435 Stratford Road Shirley United Kingdom B90 4AA

ALLENDALE SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £
Current assets		
Debtors	<u>4</u>	1
Net current assets		<u>1</u>
Net assets		<u>1</u>
Capital and reserves		<u><u>1</u></u>
Called up share capital		<u>1</u>
Shareholders' funds		<u><u>1</u></u>

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 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 and authorised for issue on 31 May 2023 and were signed on its behalf by

Michael Roberts
Director

Company Registration No. 13865310

ALLENDALE SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

ALLENDALE SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 13865310. The registered office is ALLENDALE COTTAGE REDHILL ROAD, KINGS NORTON, BIRMINGHAM, B38 9EW, ENGLAND.

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 Debtors

2023

£

Amounts falling due within one year

Trade debtors

1

5 Average number of employees

During the year the average number of employees was 0.

