

Unaudited Financial Statements for the Year Ended 30 November 2023

for

A.L.R. Agencies Limited

Accountants Plus
Chartered Certified Accountants
Unit 1 Cadzow Park
82 Muir Street
Hamilton
ML3 6BJ

Contents of the Financial Statements
for the Year Ended 30 November 2023

	Page
Balance Sheet	1

Balance Sheet
30 November 2023

	30.11.23	30.11.22
	£	£
CURRENT ASSETS	19,880	23,638
CREDITORS		
Amounts falling due within one year	<u>(13,016)</u>	<u>(13,688)</u>
NET CURRENT ASSETS	<u>6,864</u>	<u>9,950</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,864	9,950
CREDITORS		
Amounts falling due after more than one year	<u>6,433</u>	<u>9,608</u>
NET ASSETS	<u>431</u>	<u>342</u>
CAPITAL AND RESERVES	<u>431</u>	<u>342</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A.L.R. Agencies Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC490708

Registered office: 12 Flemington Avenue
Strathaven
Lanarkshire
ML10 6FJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 3) .

Balance Sheet - continued
30 November 2023

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 November 2023 and 30 November 2022:

	30.11.23 £	30.11.22 £
Mrs L Ritchie and A I Ritchie		
Balance outstanding at start of year	15,250	13,349
Amounts advanced	46,162	51,490
Amounts repaid	(48,563)	(49,589)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>12,849</u>	<u>15,250</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 8 May 2024 and were signed on its behalf by:

A I Ritchie - Director

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.