

Registered number: 01569597

ALDERTEN LIMITED

ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2021

ALDERTEN LIMITED

Registered Number: 01569597

BALANCE SHEET AT 30 April 2021

	2021	2020
	£	£
Current assets	2,645,303	2,688,767
Creditors: amounts falling due within one year	<u>(25,177)</u>	<u>(29,308)</u>
Net Current Assets	<u>2,620,126</u>	<u>2,659,459</u>
Total assets less current liabilities	<u>2,620,126</u>	<u>2,659,459</u>
Net Assets	<u>2,620,126</u>	<u>2,659,459</u>
Capital and reserves	<u>2,620,126</u>	<u>2,659,459</u>

Directors' benefits: advances, credits and guarantees

During the year the company made advances of £56,260 to a director and received repayments of £70,000. The closing balance owed by the director was interest free and repayable upon demand.

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 01569597. Registered office Tinkers Revel, Woodham Walter, Maldon, Essex, CM9 6RJ, England

For the year ending 30 April 2021 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 December 2021 and signed on their behalf by

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M L Bradbrook
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.