

Company registration number: 03607063

Allotropical Limited

Unaudited filleted financial statements

31 March 2023

Allotropical Limited

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Allotropical Limited

Directors and other information

Director	Dr KP Jackson
Secretary	Mrs JJ Varney-Jackson
Company number	03607063
Registered office	Alma Tanygroes Cardigan Ceredigion SA43 2JT
Business address	Alma Tanygroes Cardigan SA43 2JT
Accountants	Davies Lewis Baker 31 Bridge Street Aberystwyth Ceredigion SY23 1QB

Bankers

Nationwide
7 Great Darkgate Street
Aberystwyth
Ceredigion
SY23 1DE
Starling Bank
5th Floor, London Fruit and Wool Exchange
1 Duval Square
London
E1 6PW

Allotropical Limited

Report to the director on the preparation of the unaudited statutory financial statements of Allotropical Limited Year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Allotropical Limited for the year ended 31 March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/about-us/regulation/rulebook.html>.

This report is made solely to the director of Allotropical Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Allotropical Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Allotropical Limited and its director as a body for our work or for this report.

It is your duty to ensure that Allotropical Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Allotropical Limited. You consider that Allotropical Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Allotropical Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Davies Lewis Baker

Association of Chartered Certified Accountants

31 Bridge Street

Aberystwyth

Ceredigion

SY23 1QB

15 December 2023

Allotropical Limited

Statement of financial position

31 March 2023

	2023	2022
	£	£
Current assets	26,728	20,709
Creditors: amounts falling due within one year	(10,590)	(7,230)
Net current assets	16,138	13,479
Total assets less current liabilities	16,138	13,479
Accruals and deferred income	(1,720)	(1,743)
Net assets	14,418	11,736
Capital and reserves	14,418	11,736
Notes to the financial statements		

Allotropical Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2023

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Dr KP Jackson	(13)	68,589	(62,364)	6,212

2022

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Dr KP Jackson	7,174	63,095	(70,282)	(13)

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

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 December 2023 , and are signed on behalf of the board by:

Dr KP Jackson

Director

Company registration number: 03607063

The company is a private company limited by shares, registered in England & Wales.

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.