

Almo Office Group Limited

Directors' Report and Unaudited

Financial Statements

Year Ended

30 April 2020

Company Number 07889349



Almo Office Group Limited

Company Information

Directors	R Coulson D Roe
Company secretary	S M Bennett
Registered number	07889349
Registered office	Unit 4 Daughters Court Silkwood Park Wakefield West Yorkshire WF5 9TQ
Accountants	BDO LLP Central Square 29 Wellington Street Leeds LS1 4DL

Almo Office Group Limited

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Almo Office Group Limited

Directors' Report For the Year Ended 30 April 2020

The directors present their report together with the unaudited financial statements for the year ended 30 April 2020.

Principal activity

The company has not traded during the current or preceding financial year.

Directors

The directors who served during the year were:

R Coulson
D Roe

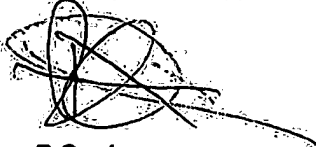
G P Naphtali resigned as a director on 22 March 2021.

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on

24/5/2021

and signed on its behalf,



R Coulson
Director

Almo Office Group Limited

Statement of Comprehensive Income For the Year Ended 30 April 2020

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

Statement of Financial Position Registered number: 07889349

As at 30 April 2020

	Note	2020 £	2019 £
Capital and reserves			
Called up share capital	5	74	74
Capital redemption reserve	6	26	26
Profit and loss account	6	(100)	(100)
Total equity			

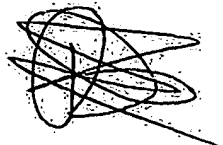
For the year ended 30 April 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements were approved and authorised for issue by the board and were signed on its behalf on



R Coulson
Director

24/5/2021

The notes on pages 3 to 4 form part of these financial statements.

Almo Office Group Limited

Notes to the Financial Statements For the Year Ended 30 April 2020

1. General information

Almo Office Group Limited is a private company limited by shares and incorporated in England and Wales under the Companies Act 2006. The address of the registered office is given on the company information page and the nature of the company's operations and its principal activity are set out in the directors' report.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with Section 1A of FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgement in applying the company's accounting policies (see note 3).

The presentational and functional currency of these financial statements is GBP. Values are rounded to the nearest pound.

The following principal accounting policies have been applied:

2.2 Going concern

These financial statements have been prepared on a going concern basis notwithstanding the deficiency of net assets shown on the statement of financial position. The company is reliant upon its ultimate owner Complete Business Solutions Group Limited (Registered in England No. 3045607) for financial support and they have indicated that they will continue to do so for at least twelve months from the date of approval of these financial statements.

3. Judgements in applying accounting policies and key sources of estimation uncertainty

The directors have made no material judgements or key estimates in preparing these financial statements.

4. Employees

During the year, the company had no employees (2019 - Nil) except for the directors who did not receive any remuneration (2019 - £Nil).

Almo Office Group Limited

Notes to the Financial Statements For the Year Ended 30 April 2020

5. Share capital

	2020 £	2019 £
Allotted, called up and fully paid		
52 ordinary A shares of £1 each	52	52
22 ordinary B shares of £1 each	22	22
	<u>74</u>	<u>74</u>

6. Reserves

The company's capital and reserves are as follows:

Called up share capital

Called up share capital represents the nominal value of the shares issued.

Capital redemption reserve

The capital redemption reserve contains the nominal value of own shares that have been acquired by the company and cancelled.

Profit and loss account

The profit and loss account represents cumulative profits or losses, net of dividends paid and other adjustments.

7. Controlling party

The company is a wholly owned subsidiary of Anglo Office Group Limited. The largest group in the results of the company are consolidated is that headed by Complete Business Solutions Holdings Limited, whose registered office is Daughters Court, Silkwood Park, Wakefield, West Yorkshire, WF5 9TQ.