

**ALEX NOTMAN LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

Accounting Equations Ltd

The Willows Links Road  
Gorleston  
Great Yarmouth  
NR31 6JR

**Alex Notman Ltd**  
**Balance Sheet**  
**As at 31 October 2021**

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**Registered number:** 09279932

	2021	2020
	£	£
Current assets	4,822	16,261
Creditors: Amounts Falling Due Within One Year	(679 )	(5,009 )
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<b>NET CURRENT ASSETS</b>	4,143	11,252
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	4,143	11,252
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Accruals and deferred income	(600 )	(721 )
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<b>NET ASSETS</b>	3,543	10,531
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<b>CAPITAL AND RESERVES</b>	3,543	10,531
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2020: 2)

**2. General Information**

Alex Notman Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09279932 . The registered office is The Willows Links Road, Gorleston, Great Yarmouth, Norfolk, NR31 6JR.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Alex Notman**

Director  
17/11/2021

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.