Company Registration Number NI018340 (Northern Ireland)

ALG DEVELOPMENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2020

PAGES FOR FILING WITH REGISTRAR

ALG DEVELOPMENTS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		**1,233,250**		1,243,583
Current assets	**753,258**		733,500	
Prepayments and accrued income	**5,936**		2,278	
Creditors: amounts falling due within one year	**(669,396)**		(680,716)	
Net current assets		**89,798**		55,062
Total assets less current liabilities		**1,323,048**		1,298,645
Creditors: amounts falling due after more than one year		**(115,638)**		(148,543)
Net assets		**1,207,410**		1,150,102
Capital and reserves		**1,207,410**		1,150,102

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	**-**	-

ALG Developments Limited is a private company limited by shares incorporated in Northern Ireland. The registered office is 76 Strabane Road, Newtownstewart, County Tyrone, BT78 4JZ.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ALG DEVELOPMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2020

The financial statements were approved by the board of directors and authorised for issue on 17 May 2021 and are signed on its behalf by:

Mr GW Thompson
Director

Mr RE Thompson
Director

Company Registration Number NI018340

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.