

**ALPHA BUILDING COMPONENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

BG Accountancy Services Ltd

Independent Certified Practising Accountants

120 Queens Hill Crescent
Newport
NP20 5HF

Alpha Building Components Limited
Unaudited Financial Statements
For The Year Ended 31 March 2019

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Alpha Building Components Limited
Balance Sheet
As at 31 March 2019

Registered number: 01993274

		2019		2018	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	3		1		1
			<u>1</u>		<u>1</u>
Creditors: Amounts Falling Due Within One Year	4	(24,476)		(24,476)	
		<u>(24,476)</u>		<u>(24,476)</u>	
NET CURRENT ASSETS (LIABILITIES)			(24,476)		(24,476)
			<u>(24,476)</u>		<u>(24,476)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(24,475)		(24,475)
			<u>(24,475)</u>		<u>(24,475)</u>
NET ASSETS			(24,475)		(24,475)
			<u>(24,475)</u>		<u>(24,475)</u>
CAPITAL AND RESERVES					
Called up share capital	5		30,000		30,000
Share premium account			50,000		50,000
Profit and Loss Account			(104,475)		(104,475)
			<u>(104,475)</u>		<u>(104,475)</u>
SHAREHOLDERS' FUNDS			(24,475)		(24,475)
			<u>(24,475)</u>		<u>(24,475)</u>

For the year ending 31 March 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Shaun Jeffries

12/11/2019

Alpha Building Components Limited
Balance Sheet (continued)
As at 31 March 2019

The notes on page 3 form part of these financial statements.

Alpha Building Components Limited
Notes to the Financial Statements
For The Year Ended 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant during throughout the years ended 31 March 2017 and 31 March 2016.

1.2. Going Concern Disclosure

The company ceased trading on 30 November 2002 and had net liabilities of £24,475. As the going concern basis is considered to be inappropriate, the assets and liabilities have been stated as realisable of payable values.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Investments

	Unlisted £
Cost	
As at 1 April 2018	1
As at 31 March 2019	1
Provision	
As at 1 April 2018	-
As at 31 March 2019	-
Net Book Value	
As at 31 March 2019	1
As at 1 April 2018	1

4. Creditors: Amounts Falling Due Within One Year

	2019 £	2018 £
Amounts owed to group undertakings	24,476	24,476
	24,476	24,476

5. Share Capital

	2019	2018
Allotted, Called up and fully paid	30,000	30,000

6. Related Party Transactions

Odoni-Elwell Limited - Current Account - balance due (to)/from £(24,297)

7. General Information

Alpha Building Components Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01993274. The registered office is Training Centre, North Blackvein Industrial Estate, Wattsville, Gwent, NP11 7PX.

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.