Alpha Sales and Customer Services Ltd

Filleted Accounts

31 July 2021

Alpha Sales and Customer Services Ltd

Registered number: 06635085

Balance Sheet

as at 31 July 2021

		2021		2020
		£		£
Fixed assets		2,470		1,789
Current assets	45,370		34,196	
Creditors: amounts falling due within one year	(17,119)		(22,530)	
Net current assets		28,251		11,666
Total assets less current liabilities		30,721		13,455
Creditors: amounts falling due after more than one year		(33,411)		(19,121)
Net liabilities		(2,690)		(5,666)
Capital and reserves		(2,690)		(5,666)
Average number of employees		4		4

At the end of the year £34213 (2020 £12588) was owed to the company by its directors. The loan was unsecured and interest free.

The company is a private company limited by shares and incorporated in England. Its registered office is 233 Wigan Road, Ashton in Makerfield, Wigan, Lancs, WN4 9SL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Gorton

Director

Approved by the board on 19 January 2022

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.