

REGISTERED NUMBER: 07695184 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2021
FOR
ALPHA-HELIX CONSULTING SERVICES LIMITED

ALPHA-HELIX CONSULTING SERVICES LIMITED (BY SHARES)
(REGISTERED NUMBER: 07695184)

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FOR THE YEAR ENDED 31 July 2021

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ALPHA-HELIX CONSULTING SERVICES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 July 2021**

DIRECTORS:

A Asharaf
Mrs N Abish

REGISTERED OFFICE:

4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

REGISTERED NUMBER:

07695184 (England and Wales)

ACCOUNTANTS:

JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

ALPHA-HELIX CONSULTING SERVICES LIMITED (BY SHARES)
(REGISTERED NUMBER: 07695184)

BALANCE SHEET
31 July 2021

	2021	2020
	£	£
FIXED ASSETS	1,076	925
CURRENT ASSETS	263,293	190,066
CREDITORS		
Amounts falling due within one year	<u>(43,010)</u>	<u>(29,157)</u>
NET CURRENT ASSETS	<u>220,283</u>	<u>160,909</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>221,359</u>	<u>161,834</u>
CAPITAL AND RESERVES	<u>221,359</u>	<u>161,834</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 July 2021 and 31 July 2020:

	2021	2020
	£	£
A Asharaf		
Balance outstanding at start of year	(1,155)	38,768
Amounts advanced	14,024	-
Amounts repaid	(13,247)	(39,923)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(378)</u>	<u>(1,155)</u>
Mrs N Abish		
Balance outstanding at start of year	(1,064)	(1,362)
Amounts advanced	13,205	12,356
Amounts repaid	(12,163)	(12,058)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(22)</u>	<u>(1,064)</u>

ALPHA-HELIX CONSULTING SERVICES LIMITED (BY SHARES)
(REGISTERED NUMBER: 07695184)

BALANCE SHEET - continued
31 July 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 July 2022 and were signed on its behalf by:

A Asharaf - Director

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.