

ALPS CONSULTING & TECHNOLOGY SERVICES LTD

**Company Registration Number:
07717380 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

ALPS CONSULTING & TECHNOLOGY SERVICES LTD

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ALPS CONSULTING & TECHNOLOGY SERVICES LTD

Company Information

for the Period Ended 31 July 2017

Director:

O. OKENIYI

Registered office:

9
Yoxley Approach
Ilford
GBR
IG2 6PY

Company Registration Number:

07717380 (England and Wales)

ALPS CONSULTING & TECHNOLOGY SERVICES LTD

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

The company's principal activity during the period is Information Technology Consulting, Management and Services.

Political and charitable donations

The Company will make donations to support charities and in support of good causes from time to time as when possible. There was no donations to charities or to any political organisations.

Company policy on the employment of disabled persons

The company does not discrimination in its employment or whom it offers its services to. We will employ any persons regardless of their colour, creed, disabilities or sexual orientation. We would endeavour to give equal opportunities to all persons of different backgrounds and disabilities as is practicable.

Additional information

The company has struggled in difficult economic circumstances.

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017
O. OKENIYI

This report was approved by the board of directors on 31 December 2017
And Signed On Behalf Of The Board By:

Name: O. OKENIYI
Status: Director

ALPS CONSULTING & TECHNOLOGY SERVICES LTD

Profit and Loss Account for the Period Ended 31 July 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(322)	(1,373)
Profit or (Loss) for Period	(322)	(1,373)

ALPS CONSULTING & TECHNOLOGY SERVICES LTD

Balance sheet

As at 31 July 2017

	2017 £	2016 £
Current assets:	0	0
Prepayments and accrued income:	156	156
Creditors: amounts falling due within one year:	(1,035)	(1,173)
Net current assets (liabilities):	(879)	(1,017)
Total assets less current liabilities:	(879)	(1,017)
Creditors: amounts falling due after more than one year:	(6,554)	(6,094)
Total net assets (liabilities):	(7,433)	(7,111)
Capital and reserves:	(7,433)	(7,111)

ALPS CONSULTING & TECHNOLOGY SERVICES LTD

Balance sheet continued

For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2017

And Signed On Behalf Of The Board By:

Name: O. OKENIYI

Status: Director

The notes form part of these financial statements

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.