Registration number: 07928251

Alphaland Entertainment Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 January 2021

Incisive Accounting Limited Chartered Accountants 52 Grosvenor Gardens London SW1W 0AU

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Company Information

Directors Mr Jarmane Herman Raad-McAndrew

Mr Fabian Michael Raad-McAndrew

Registered office 483 Green Lanes

London

N13 4BS

Accountants Incisive Accounting Limited

Chartered Accountants 52 Grosvenor Gardens

London SW1W 0AU

(Registration number: 07928251) Balance Sheet as at 31 January 2021

	2021 £	2020 £
Fixed assets	<u> </u>	1,189
Current assets	786	10,285
Creditors: Amounts falling due within one year	(16,921)	(10,440)
Net current liabilities	(16,135)	(155)
Total assets less current liabilities	(16,135)	1,034
Accruals and deferred income	<u> </u>	(650)
	(16,135)	384
Capital and reserves	(16,135)	384

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The company was formerly known as Haus Of Hair Limited.

The address of its registered office is: 483 Green Lanes London N13 4BS

These financial statements were authorised for issue by the Board on 17 October 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 07928251) Balance Sheet as at 31 January 2021 (continued)

oproved and authorised by the Board on 17 October 2021 and signed on its behalf by:
r Fabian Michael Raad-McAndrew
irector

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.