

Registered number  
08851613

Alphega Project Management London Limited

Filleted Accounts

31 March 2022

**Alphega Project Management London Limited****Registered number: 08851613****Balance Sheet****as at 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	117	20
Current assets	50,795	32,242
Creditors: amounts falling due within one year	(33,182)	(11,679)
Net current assets	17,613	20,563
Total assets less current liabilities	17,730	20,583
Creditors: amounts falling due after more than one year	(17,050)	(19,500)
<b>Net assets</b>	<b>680</b>	<b>1,083</b>
<b>Capital and reserves</b>	<b>680</b>	<b>1,083</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Brinsea Road Congesbury Bristol BS49 5JF.

The director is 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 director acknowledges his 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.

S C Bracey

Director

Approved by the board on 24 January 2023

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.