

**ALPHAB SOLUTIONS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

**AlphaB Solutions Limited**  
**Balance Sheet**  
**As at 31 July 2020**

**Registered number:** 10286248

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	72,380	42,522
Prepayments and accrued income	-	8,527
Creditors: Amounts Falling Due Within One Year	(26,049 )	(16,923 )
<b>NET CURRENT ASSETS</b>	<b>46,331</b>	<b>34,126</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>46,331</b>	<b>34,126</b>
<b>NET ASSETS</b>	<b>46,331</b>	<b>34,126</b>
<b>CAPITAL AND RESERVES</b>	<b>46,331</b>	<b>34,126</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 August 2019</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 July 2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Deepak Divakar	-	10,000	3,860	-	6,139

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

AlphaB Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10286248 . The registered office is Flat 2, 33 Mill End Road, Cambridge, CB1 9JW.

**AlphaB Solutions Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2020**

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For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Deepak Divakar**

Director

**20/04/2021**

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.