

**ALPHA LUXURY MINIBUSES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

A Patel & Co Accountants

Licensed by AAT - Reg. No. 1199

341 Derby Street
Bolton
Gt. Manchester
BL3 6LR

Alpha Luxury Minibuses Limited
Balance Sheet
As at 31 December 2018

Registered number: 10396883

	2018	2017
	£	£
Fixed assets	16,225	17,025
Current assets	38,200	33,188
Prepayments and accrued income	1,628	882
Creditors: Amounts Falling Due Within One Year	(30,583)	(41,297)
NET CURRENT ASSETS (LIABILITIES)	9,245	(7,227)
TOTAL ASSETS LESS CURRENT LIABILITIES	25,470	9,798
Accruals and deferred income	(450)	(390)
NET ASSETS	25,020	9,408
CAPITAL AND RESERVES	25,020	9,408

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Alpha Luxury Minibuses Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10396883. The registered office is 33 CHALFONT STREET, BOLTON, BL1 8JS.

Alpha Luxury Minibuses Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr RAFIK ISMAIL PATEL

16/09/2019

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.