

**ALPHA LUXURY MINIBUSES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

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 2019****Registered number: 10396883**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,922	16,225
Current assets	26,809	38,200
Prepayments and accrued income	735	1,628
Creditors: Amounts Falling Due Within One Year	(7,798 )	(30,583 )
<b>NET CURRENT ASSETS</b>	<b>19,746</b>	<b>9,245</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>36,668</b>	<b>25,470</b>
Accruals and deferred income	-	(450 )
<b>NET ASSETS</b>	<b>36,668</b>	<b>25,020</b>
<b>CAPITAL AND RESERVES</b>	<b>36,668</b>	<b>25,020</b>

**Notes****1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2018: )

**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 2019**

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For the year ending 31 December 2019 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 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 RAFIK ISMAIL PATEL**

Director

**21/02/2020**

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.