

ALPHA DESIGN AND CONSTRUCTION LTD

Abridged Accounts

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

ALPHA DESIGN AND CONSTRUCTION LTD
Contents Page
For the year ended 31 October 2021

Statement of financial position

Notes to the financial statements

ALPHA DESIGN AND CONSTRUCTION LTD

Statement of Financial Position

As at 31 October 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		14,825	0
		14,825	0
Current assets			
Debtors		15,255	1
Cash at bank and in hand		21,432	0
		36,687	1
Creditors: amount falling due within one year		(32,536)	0
Net current assets		4,151	1
Total assets less current liabilities		18,976	1
Net assets		18,976	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		18,975	0
Shareholder's funds		18,976	1

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 06 October 2022 and were signed by:

Randeep Singh Sran
Director

ALPHA DESIGN AND CONSTRUCTION LTD

Notes to the Abridged Financial Statements

For the year ended 31 October 2021

General Information

Alpha Design And Construction Ltd is a private company, limited by shares, registered in England and Wales, registration number 10451413, registration address 110 Carlton Avenue East, Wembley, HA9 8LY

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Average number of employees

Average number of employees during the year was 0 (2020 : 0).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Fixtures and Fittings	Computer Equipment	Total
	£	£	£	£
At 01 November 2020	-	-	-	-
Additions	10,525	2,775	1,525	14,825
Disposals	-	-	-	-
At 31 October 2021	10,525	2,775	1,525	14,825
Depreciation				
At 01 November 2020	-	-	-	-
Charge for year	-	-	-	-
On disposals	-	-	-	-
At 31 October 2021	-	-	-	-
Net book values				
Closing balance as at 31 October 2021	10,525	2,775	1,525	14,825
Opening balance as at 01 November 2020	-	-	-	-

4. Share Capital

Allotted, called up and fully paid	2021	2020
	£	£
1 Class A share of £1.00 each	1	1
	1	1

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.