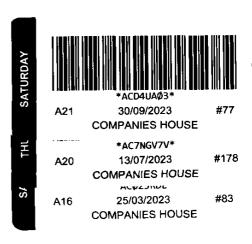
Unaudited financial statements for the year ended 30 June 2021



Unaudited financial statements for the year ended 30 June 2021

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Unaudited financial statements for the year ended 30 June 2021

Company details

Alpha L.Y. Ltd is a private company limited by shares, registered in England and Wales, registered number 10802556.

The company's registered address is: Apollo House Hallam Way, Whitehills Business Park, Blackpool, United Kingdom, FY4 5FS

Directors and Advisers

Directors Sha Yu

Shiqi Li

Accountant Nixon Williams Limited

Optionis House Ibis Court

Centre Park Warrington Cheshire

United Kingdom

WA1 1RL

Unaudited financial statements for the year ended 30 June 2021

Directors' report

The directors present their report and the unaudited financial statements of the company for the year ended 30 Jun 21.

Serving officers

The directors who served the company during the year were as follows:

- Sha Yu
- Shiqi Li

Provisions

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.

This report was approved by the board of directors on 22 March 2023, and is signed on behalf of the board by:

Shiqi Li	22 March 2023
Signed	Date

Unaudited financial statements for the year ended 30 June 2021

Income statement

	2021	2020
	£	£
Staff costs	0.00	(7,710.30)
Depreciation and other amounts written off assets	(22,031.00)	(487.00)
Other charges	(2,039.16)	(5,812.00)
Profit or (loss)	(24,070.16)	(14,009.30)

Unaudited financial statements for the year ended 30 June 2021

Balance sheet

		2021		2020
		£		£
Fixed assets	66,090.44		88,121.44	
Current assets	1,501.59		1,452.70	
Creditors: amounts falling due within one year	(32,255.31)		(15,767.30)	
Net current assets / (liabilities)		(30,753.72)		(14,314.60)
Total assets less current liabilities		35,336.72		73,806.84
Creditors: amounts falling due after more than one year		(42,492.20)		(56,892.20)
Net assets		(7,155.48)		16,914.64
Capital and reserves		(7,155.48)		16,914.64

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts were approved by the board of directors on 22 March 2023, and are signed on behalf of the board by:

Shiqi Li ZiVAZI Signed

22 March 2023

Date

Unaudited financial statements for the year ended 30 June 2021

Notes to the accounts

Average number of employees

During the year the average number of employees was 2 (2020: 2).