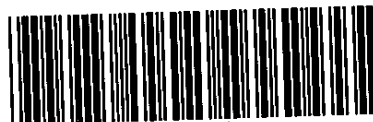


Unaudited Financial Statements for the Year Ended 30 June 2022

for

Alpha L.Y. Ltd

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Alpha L.Y. Ltd

Income Statement
for the Year Ended 30 June 2022

	30.6.22 £	30.6.21 £
TURNOVER	1,561	-
Staff costs	(187)	-
Depreciation and other amounts written off assets	(16,879)	(22,031)
Other charges	(1,837)	(2,039)
Taxation	-	-
LOSS	<u>(17,342)</u>	<u>(24,070)</u>



Shiqi Li

28/09/2023

Alpha L.Y. Ltd

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for the Year Ended 30 June 2022

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Alpha L.Y. Ltd (Registered number: 10802556)

Balance Sheet
30 June 2022

	30.6.22		30.6.21
	£	£	£
FIXED ASSETS		49,211	66,090
CURRENT ASSETS	1,329		1,502
CREDITORS			
Amounts falling due within one year	(75,037)		(74,747)
NET CURRENT LIABILITIES		(73,708)	(73,245)
TOTAL ASSETS LESS CURRENT LIABILITIES		(24,497)	(7,155)
CAPITAL AND RESERVES		(24,497)	(7,155)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Alpha L.Y. Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10802556

Registered office: Apollo House
Whitehills Business Park
Hallam Way
Blackpool
Lancashire
FY4 5FS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Alpha L.Y. Ltd (Registered number: 10802556)

Balance Sheet - continued
30 June 2022

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 19 June 2023 and were signed on its behalf by:

 28/09/2023

S Li - Director

Alpha L.Y. Ltd

Detailed Balance Sheet
for the Year Ended 30 June 2022

	30.6.22 £	30.6.21 £
FIXED ASSETS		
Motor vehicles	49,211	65,615
Computer equipment	-	475
	<u>49,211</u>	<u>66,090</u>
CURRENT ASSETS		
Bank account no. 1	1,329	1,502
CREDITORS		
Amounts falling due within one year		
Social security and other taxes	(187)	-
Other creditors	-	(42,492)
Directors' current accounts	(74,850)	(32,255)
	<u>(75,037)</u>	<u>(74,747)</u>
NET CURRENT LIABILITIES	<u>(73,708)</u>	<u>(73,245)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(24,497)</u>	<u>(7,155)</u>
NET LIABILITIES	<u>(24,497)</u>	<u>(7,155)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Retained earnings	(24,597)	(7,255)
	<u>(24,497)</u>	<u>(7,155)</u>

李琦
Shiqi Li

09/07/2023

This page does not form part of the statutory financial statements

Alpha L.Y. Ltd

Detailed Profit and Loss Account
for the Year Ended 30 June 2022

	30.6.22		30.6.21	
	£	£	£	£
Sales		1,561		-
Expenditure				
Use of residence as office	312		-	
Depreciation of tangible fixed assets	16,404		22,031	
Directors' social security	187		-	
Licences and insurance	275		262	
Sundry expenses	14		13	
Accountancy	1,056		1,584	
Profit/loss on sale of tangible fixed assets	475		-	
		18,723		23,890
		(17,162)		(23,890)
Finance costs				
Bank charges		180		180
NET LOSS		(17,342)		(24,070)

Shiqi Li

李诗琦

28/09/2023

This page does not form part of the statutory financial statements