

Registered number
06635085

Alpha Sales and Customer Services Ltd

Filleted Accounts

31 July 2023

Alpha Sales and Customer Services Ltd**Registered number: 06635085****Balance Sheet****as at 31 July 2023**

	2023	2022
	£	£
Fixed assets	2,514	3,142
Current assets	68,271	42,077
Creditors: amounts falling due within one year	(52,331)	(30,033)
Net current assets	15,940	12,044
Total assets less current liabilities	18,454	15,186
Creditors: amounts falling due after more than one year	(17,438)	(23,897)
Net assets/(liabilities)	1,016	(8,711)
Capital and reserves	1,016	(8,711)
Average number of employees	4	4

At the end of the year £33568 (2022 £16609) was owed to the company by its directors. The loan was unsecured and interest free.

The company is a private company limited by shares and incorporated in England. Its registered office is 233 Wigan Road, Ashton in Makerfield, Wigan, Lancs, WN4 9SL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Gorton

Director

Approved by the board on 19 January 2024

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.

