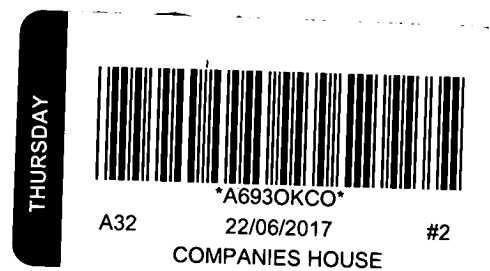


Registration number: 07414844

Alfa Cleaning & Hygiene Supplies Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 October 2016



Alfa Cleaning & Hygiene Supplies Ltd

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Alfa Cleaning & Hygiene Supplies Ltd

Company Information

Directors	N Farah
Registered office	1 Richmond Close Farnborough Hampshire GU14 0RH

Alfa Cleaning & Hygiene Supplies Ltd

(Registration number: 07414844)
Balance Sheet as at 31 October 2016

	Note	2016 £	2015 £
Fixed assets		<u>6,160</u>	<u>8,213</u>
Current assets		10,221	9,088
Creditors: Amounts falling due within one year		<u>(21,502)</u>	<u>(19,328)</u>
Net current liabilities		<u>(11,281)</u>	<u>(10,240)</u>
Total assets less current liabilities		(5,121)	(2,027)
Accruals and deferred income		<u>(550)</u>	<u>(550)</u>
		<u>(5,671)</u>	<u>(2,577)</u>
Capital and reserves		<u>(5,671)</u>	<u>(2,577)</u>

Alfa Cleaning & Hygiene Supplies Ltd

(Registration number: 07414844)
Balance Sheet as at 31 October 2016

Notes to the Financial Statements for the Year Ended 31 October 2016

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

1 Richmond Close
Farnborough
Hampshire
GU14 0RH

These financial statements were authorised for issue by the director on 2 June 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Alfa Cleaning & Hygiene Supplies Ltd

(Registration number: 07414844)
Balance Sheet as at 31 October 2016

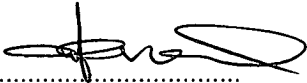
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 2 June 2017



N Farah
Director