

Registered number
07563628

ALFA AGENCIES GLOBAL LTD

Report and Accounts

31 March 2014

AMENDING

WEDNESDAY



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15/04/2015

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COMPANIES HOUSE

ALFA AGENCIES GLOBAL LTD
Report and accounts
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ALFA AGENCIES GLOBAL LTD
Company Information

Directors

Grace Falolu

Shareholders

Grace Falolu

Accountants

AACSL ACCOUNTANTS LIMITED

Suite 2, 2nd Floor

Market House

Harlow

Essex

CM20 1BL

Registered office

169 BALLARDS ROAD

DAGENHAM

ESSEX

RM10 9AR

Registered number

07563628

ALFA AGENCIES GLOBAL LTD

Registered number: 07563628

Directors' Report

The directors present their report and accounts for the year ended 31 March 2014.

Principal activities

The company's principal activity during the year continued to be provision of freight transport and associated services.

Directors

The following persons served as directors during the year:

Grace Falolu

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 9 April 2015 and signed on its behalf.



Grace Falolu
Director

ALFA AGENCIES GLOBAL LTD
Accountants' Report

Accountants' report to the directors of
ALFA AGENCIES GLOBAL LTD

You consider that the company is exempt from an audit for the year ended 31 March 2014. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



AACSL ACCOUNTANTS LIMITED
Accountants

Suite 2, 2nd Floor
Market House
Harlow
Essex
CM20 1BL

9 April 2015

ALFA AGENCIES GLOBAL LTD
Profit and Loss Account
for the year ended 31 March 2014

	Notes	2014 £	2013 £
Turnover		17,885	-
Cost of sales		-	-
Gross profit		<u>17,885</u>	<u>-</u>
Administrative expenses		(21,075)	-
Operating loss		<u>(3,190)</u>	<u>-</u>
Loss on ordinary activities before taxation		<u>(3,190)</u>	<u>-</u>
Tax on loss on ordinary activities	2	-	-
Loss for the financial year		<u>(3,190)</u>	<u>-</u>

ALFA AGENCIES GLOBAL LTD
Balance Sheet
as at 31 March 2014

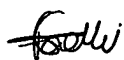
	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand		824	-
		<u>824</u>	<u>-</u>
Creditors: amounts falling due within one year	3	(3,914)	-
Net current liabilities		<u>(3,090)</u>	<u>-</u>
Total assets less current liabilities		<u>(3,090)</u>	<u>-</u>
Creditors: amounts falling due after more than one year		-	-
Net liabilities		<u>(3,090)</u>	<u>-</u>
Capital and reserves			
Called up share capital	4	100	-
Profit and loss account	5	(3,190)	-
Shareholders' funds		<u>(3,090)</u>	<u>-</u>

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Grace Falolu
Director

Approved by the board on 9 April 2015

ALFA AGENCIES GLOBAL LTD
Notes to the Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Taxation	2014 £	2013 £
UK corporation tax	-	-
	<u>-</u>	<u>-</u>

* The company made a loss during the year. Hence there is no corporation tax liability

3 Creditors: amounts falling due within one year	2014 £	2013 £
Loan from Director	3,914	-
	<u>3,914</u>	<u>-</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	-
			<u>100</u>	<u>-</u>

5 Profit and loss account	2014 £
At 1 April 2013	-
Loss for the year	(3,190)
Dividends	-
Transfer to capital redemption reserve	-
	<u>-</u>
At 31 March 2014	<u>(3,190)</u>