

**ALFA AGENCIES GLOBAL LTD**

**Company Registration Number:  
07563628 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

# **ALFA AGENCIES GLOBAL LTD**

## **Contents of the Financial Statements for the Period Ended 31st March 2015**

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# **ALFA AGENCIES GLOBAL LTD**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Grace Falolu
<b>Registered office:</b>	169 Ballards Road Dagenham Essex RM10 9AR
<b>Company Registration Number:</b>	07563628 (England and Wales)

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# **ALFA AGENCIES GLOBAL LTD**

## **Directors' Report Period Ended 31st March 2015**

The directors present their report with the financial statements of the company for the period ended 31st March 2015

### **Principal activities**

The principal activity of the company in the period under review was:

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

### **Directors**

The directors shown below have held office during the whole of the period from

01st April 2014 to 31st March 2015

Grace Falolu

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 09 April 2015**

**And Signed On Behalf Of The Board By:**

Name: Grace Falolu

Status: Director

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# ALFA AGENCIES GLOBAL LTD

## Profit and Loss Account

for the Period Ended 31st March 2015

	Notes	2015 £	2014 £
Turnover:		17,383	17,885
Gross profit or (loss):		<u>17,383</u>	<u>17,885</u>
Administrative expenses:	,	23,504	21,075
Operating profit or (loss):		<u>( 6,121 )</u>	<u>( 3,190 )</u>
Profit or (loss) on ordinary activities before taxation:		<u>( 6,121 )</u>	<u>( 3,190 )</u>
Tax on profit or (loss) on ordinary activities:	2	0	0
Profit or (loss) for the financial year:		<u><u>( 6,121 )</u></u>	<u><u>( 3,190 )</u></u>

The notes form part of these financial statements

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# **ALFA AGENCIES GLOBAL LTD**

## **Statement of total recognised gains and losses 31st March 2015**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# ALFA AGENCIES GLOBAL LTD

## Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand:		2,541	824
<b>Total current assets:</b>		<u>2,541</u>	<u>824</u>
Creditors: amounts falling due within one year	3	11,752	3,914
<b>Net current assets (liabilities):</b>		<u>( 9,211 )</u>	<u>( 3,090 )</u>
<b>Total assets less current liabilities:</b>		( 9,211 )	( 3,090 )
<b>Total net assets (liabilities):</b>		<u>( 9,211 )</u>	<u>( 3,090 )</u>

The notes form part of these financial statements

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# ALFA AGENCIES GLOBAL LTD

## Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:	5	( 9,311 )	( 3,190 )
<b>Total shareholders funds:</b>		<u>( 9,211 )</u>	<u>( 3,090 )</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Grace Falolu

Status: Director

The notes form part of these financial statements

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# **ALFA AGENCIES GLOBAL LTD**

## **Notes to the Financial Statements for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

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.

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# ALFA AGENCIES GLOBAL LTD

## Notes to the Financial Statements for the Period Ended 31st March 2015

### 2. Taxation

The tax charge on the profit on ordinary activities for the period was as follows:

	2015	2014
	£	£
UK Corporation Tax:	0	0
<b>Tax on profit or (loss) on ordinary activities:</b>	<b>0</b>	<b>0</b>
Profit or (loss) on ordinary activities before taxation:	( 6,121 )	( 3,190 )
Profit or (loss) on ordinary activities before taxation multiplied by the rate(s) of Corporation Tax applicable:	0	0
Current tax charge or (credit):	<b>0</b>	<b>0</b>

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# ALFA AGENCIES GLOBAL LTD

## Notes to the Financial Statements for the Period Ended 31st March 2015

### 3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Other creditors:	11,752	3,914
<b>Total:</b>	<b><u>11,752</u></b>	<b><u>3,914</u></b>

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# ALFA AGENCIES GLOBAL LTD

## Notes to the Financial Statements for the Period Ended 31st March 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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# ALFA AGENCIES GLOBAL LTD

## Notes to the Financial Statements for the Period Ended 31st March 2015

### 5. Profit and loss account

	2015	2014
	£	£
Opening balance:	( 3,190 )	0
Profit or (loss) for the period:	( 6,121 )	( 3,190 )
Equity dividends paid:	0	0
Retained profit:	<u>( 9,311 )</u>	<u>( 3,190 )</u>

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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.

