

ALPHA WOLF CONSULTING LIMITED

**Company Registration Number:
07974866 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

ALPHA WOLF CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

ALPHA WOLF CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2020

Director: Graeme Alain Watkins

Registered office: 5
Reed Close
London
SE12 8UD

Company Registration Number: 07974866 (England and Wales)

ALPHA WOLF CONSULTING LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020
Graeme Alain Watkins

This report was approved by the board of directors on 1 November 2020
And Signed On Behalf Of The Board By:

Name: Graeme Alain Watkins
Status: Director

ALPHA WOLF CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		5	7,630
Cost of sales		(0)	(0)
Gross Profit or (Loss)		5	7,630
Distribution Costs		(0)	(0)
Administrative Expenses		(4,066)	(4,867)
Other operating income		0	0
Operating Profit or (Loss)		(4,061)	2,763
Interest Receivable and Similar Income		0	6
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(4,061)	2,769
Tax on Profit		(615)	(513)
Profit or (Loss) for Period		(4,676)	2,256

The notes form part of these financial statements

ALPHA WOLF CONSULTING LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	2,461	1,162
Total fixed assets:		<u>2,461</u>	<u>1,162</u>
Current assets			
Debtors:	5		28
Cash at bank and in hand:		1,787	8,463
Total current assets:		<u>1,787</u>	<u>8,491</u>
Creditors: amounts falling due within one year:	6		(2,877)
Net current assets (liabilities):		<u>1,787</u>	<u>5,614</u>
Total assets less current liabilities:		4,248	6,776
Provision for liabilities:			(198)
Total net assets (liabilities):		<u>4,248</u>	<u>6,578</u>

The notes form part of these financial statements

ALPHA WOLF CONSULTING LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		4,148	6,478
Shareholders funds:		4,248	6,578

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 November 2020

And Signed On Behalf Of The Board By:

Name: Graeme Alain Watkins

Status: Director

The notes form part of these financial statements

ALPHA WOLF CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ALPHA WOLF CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

ALPHA WOLF CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

ALPHA WOLF CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2019	4,063		4,063
Additions	1,299		1,299
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 March 2020	<u>5,362</u>	<u></u>	<u>5,362</u>
Depreciation			
At 01 April 2019	2,901		2,901
Charge for year	-		-
On disposals	(0)		(0)
Other adjustments	0		0
At 31 March 2020	<u>2,901</u>	<u></u>	<u>2,901</u>
Net book value			
At 31 March 2020	<u>2,461</u>	<u></u>	<u>2,461</u>
At 31 March 2019	<u>1,162</u>	<u></u>	<u>1,162</u>

ALPHA WOLF CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other debtors		28
Total		28

ALPHA WOLF CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security		615
Other creditors		2,262
Total	<hr/>	<hr/> 2,877

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.