

ALPHA WOLF CONSULTING LIMITED

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

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ALPHA WOLF CONSULTING LIMITED

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ALPHA WOLF CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023
Graeme Alain Watkins

This report was approved by the board of directors on 4 June 2023
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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		51,932	25,951
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(15,725)	(10,357)
Operating Profit or (Loss)		36,207	15,594
Interest Receivable and Similar Income		93	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		36,300	15,594
Tax on Profit		(6,897)	(2,963)
Profit or (Loss) for Period		29,403	12,631

The notes form part of these financial statements

ALPHA WOLF CONSULTING LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	1,683	3,230
Total fixed assets:		<u>1,683</u>	<u>3,230</u>
Current assets			
Cash at bank and in hand:		43,921	24,247
Total current assets:		<u>43,921</u>	<u>24,247</u>
Net current assets (liabilities):		<u>43,921</u>	<u>24,247</u>
Total assets less current liabilities:		45,604	27,477
Total net assets (liabilities):		<u>45,604</u>	<u>27,477</u>

The notes form part of these financial statements

ALPHA WOLF CONSULTING LIMITED

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		45,504	27,377
Shareholders funds:		45,604	27,477

For the year ending 31 March 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 4 June 2023

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

ALPHA WOLF CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Tangible Assets

	Total
Cost	£
At 01 April 2022	6,206
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2023	6,206
Depreciation	
At 01 April 2022	2,976
Charge for year	1,547
On disposals	-
Other adjustments	-
At 31 March 2023	4,523
Net book value	
At 31 March 2023	1,683
At 31 March 2022	3,230

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.