

ALPHA WOLF CONSULTING LIMITED

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

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

ALPHA WOLF CONSULTING LIMITED

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ALPHA WOLF CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022
Graeme Alain Watkins

This report was approved by the board of directors on 1 May 2022
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 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		26,002	18,325
Cost of sales		(51)	(612)
Gross Profit or (Loss)		25,951	17,713
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(10,357)	(2,312)
Other operating income		0	0
Operating Profit or (Loss)		15,594	15,401
Interest Receivable and Similar Income		0	0
Profit or (Loss) Before Tax		15,594	15,401
Tax on Profit		(2,963)	(2,019)
Profit or (Loss) for Period		12,631	13,382

The notes form part of these financial statements

ALPHA WOLF CONSULTING LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	3,230	1,082
Total fixed assets:		<u>3,230</u>	<u>1,082</u>
Current assets			
Cash at bank and in hand:		24,247	17,800
Total current assets:		<u>24,247</u>	<u>17,800</u>
Net current assets (liabilities):		<u>24,247</u>	<u>17,800</u>
Total assets less current liabilities:		27,477	18,882
Total net assets (liabilities):		<u>27,477</u>	<u>18,882</u>

The notes form part of these financial statements

ALPHA WOLF CONSULTING LIMITED

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		27,377	18,782
Shareholders funds:		27,477	18,882

For the year ending 31 March 2022 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 May 2022

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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</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 2022

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2021	5,362		5,362
Additions	2,198		2,198
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 March 2022	<u>7,560</u>	<u></u>	<u>7,560</u>
Depreciation			
At 01 April 2021	4,280		4,280
Charge for year	50		50
On disposals	-		-
Other adjustments	-		-
At 31 March 2022	<u>4,330</u>	<u></u>	<u>4,330</u>
Net book value			
At 31 March 2022	<u>3,230</u>	<u></u>	<u>3,230</u>
At 31 March 2021	<u>1,082</u>	<u></u>	<u>1,082</u>

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.