

ALPHRICA WORLD LTD

**Company Registration Number:
08358175 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2023
(Dormant)**

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

ALPHRICA WORLD LTD

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Company Information

for the Period Ended 31 January 2023

Director:	Olusola John Oniye
Secretary:	Felicia Omolara Idowu-Oniye
Registered office:	21 White House Mews, Leyton Green Road, London E10 6EY
Company Registration Number:	08358175 (England and Wales)

ALPHRICA WORLD LTD

Directors' Report Period Ended 31 January 2023

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

Directors

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023
Olusola John Oniye

The company was dormant and did not trade in the period.

Secretary

Felicia Omolara Idowu-Oniye

This report was approved by the board of directors on 30 October 2023
And Signed On Behalf Of The Board By:

Name: Olusola John Oniye

Status: Director

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Profit and Loss Account

for the Period Ended 31 January 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

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Balance sheet

As at 31 January 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	4,371	5,332
Current assets:	43	29
Creditors: amounts falling due within one year:	(34,478)	(29,807)
Net current assets (liabilities):	<u>(34,435)</u>	<u>(29,778)</u>
Total assets less current liabilities:	(30,064)	(24,446)
Total net assets (liabilities):	<u>(30,064)</u>	<u>(24,446)</u>
Capital and reserves:	<u>(30,064)</u>	<u>(24,446)</u>

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Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 January 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 October 2023

And Signed On Behalf Of The Board By:

Name: Olusola John Oniye

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

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.