REGISTERED NUMBER: 09183399 (England and Wales)

Unaudited Financial Statements

for the Period 1 July 2017 to 31 May 2018

for

Alpha Customs Ltd

Alpha Customs Ltd (Registered number: 09183399)

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for the Period 1 July 2017 to 31 May 2018

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Alpha Customs Ltd

Company Information
for the Period 1 July 2017 to 31 May 2018

DIRECTOR:	Mr Baldeep Bhatia
REGISTERED OFFICE:	SKN Business Centre 1 Guildford Street Birmingham West Midlands B19 2HN
REGISTERED NUMBER:	09183399 (England and Wales)
ACCOUNTANTS:	SKN Services Ltd Chartered Accountants SKN Business Centre 1 Guildford Street Birmingham West Midlands B19 2HN

Balance Sheet
31 May 2018

	Notes	31.5.18 £	30.6.17 £
CURRENT ASSETS			
Stocks		**805**	867
Cash at bank		**746**	1,057
		1,551	1,924
CREDITORS			
Amounts falling due within one year	4	**18,604**	15,694
NET CURRENT LIABILITIES		**(17,053)**	(13,770)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(17,053)**	(13,770)
CAPITAL AND RESERVES			
Called up share capital		**100**	100
Retained earnings		**(17,153)**	(13,870)
SHAREHOLDERS' FUNDS		**(17,053)**	(13,770)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 May 2018

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 23 September 2019 and were signed by:

Mr Baldeep Bhatia - Director

1. STATUTORY INFORMATION

Alpha Customs Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 (2017 - 1) .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.18	30.6.17
	£	£
Trade creditors	**24**	36
Other creditors	**18,580**	15,658
	18,604	15,694

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr Baldeep Bhatia.

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.