

ALEXANDER CONSTRUCT LIMITED

**Company Registration Number:
09550402 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

ALEXANDER CONSTRUCT LIMITED

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Company Information

for the Period Ended 30 April 2022

Director:	IORDAN, Sabin Marian
Registered office:	202 Wanstead Lane Ilford Essex GBR IG1 3SP
Company Registration Number:	09550402 (England and Wales)

ALEXANDER CONSTRUCT LIMITED

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Principal Activities

Other building completion and finishing

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022
IORDAN, Sabin Marian

This report was approved by the board of directors on 31 January 2023
And Signed On Behalf Of The Board By:

Name: IORDAN, Sabin Marian
Status: Director

ALEXANDER CONSTRUCT LIMITED

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		23,256	22,725
Cost of sales		(13,563)	(4,800)
Gross Profit or (Loss)		11,809	25,195
Income from coronavirus (COVID-19) business support grants		2,116	7,270
Administrative Expenses		(12,321)	(26,226)
Operating Profit or (Loss)		(512)	(1,031)
Profit or (Loss) Before Tax		(512)	(1,031)
Profit or (Loss) for Period		(512)	(1,031)

The notes form part of these financial statements

ALEXANDER CONSTRUCT LIMITED

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	100	100
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Cash at bank and in hand:			514
Total current assets:			<u>514</u>
Net current assets (liabilities):			<u>514</u>
Total assets less current liabilities:		100	614
Creditors: amounts falling due after more than one year:	5	(8,500)	(8,500)
Total net assets (liabilities):		<u>(8,400)</u>	<u>(7,886)</u>

The notes form part of these financial statements

ALEXANDER CONSTRUCT LIMITED

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	6	(7,988)	(6,955)
Profit and loss account:		(512)	(1,031)
Shareholders funds:		(8,400)	(7,886)

For the year ending 30 April 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 31 January 2023

And Signed On Behalf Of The Board By:

Name: IORDAN, Sabin Marian

Status: Director

The notes form part of these financial statements

ALEXANDER CONSTRUCT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 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

Tangible fixed assets depreciation policy

Property, Plant and Equipment outlines the accounting treatment for most types of property, plant and equipment. Property, plant and equipment is initially measured at its cost, subsequently measured either using a cost or revaluation model, and depreciated so that its depreciable amount is allocated on a systematic basis over its useful life

Intangible fixed assets amortisation policy

Intangible Assets non-monetary assets which are without physical substance and identifiable (either being separable or arising from contractual or other legal rights). Intangible assets meeting the relevant recognition criteria are initially measured at cost, subsequently measured at cost or using the revaluation model, and amortised on a systematic basis over their useful lives

ALEXANDER CONSTRUCT LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 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 30 April 2022

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 May 2021	100		100
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 April 2022	100		100
Amortisation			
Amortisation at 01 May 2021	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 April 2022	-		-
Net book value			
Net book value at 30 April 2022	100		100
Net book value at 30 April 2021	100		100

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Notes to the Financial Statements

for the Period Ended 30 April 2022

5.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts	8,500	8,500
Total	8,500	8,500

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Notes to the Financial Statements

for the Period Ended 30 April 2022

6. Revaluation reserve

	2022 £
Balance at 01 May 2021	(6,955)
Surplus or deficit after revaluation	(1,033)
Balance at 30 April 2022	<u>(7,988)</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.