Company Registration No. 10381044 (England and Wales)

ALFABRIDG LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

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UNAUDITED ACCOUNTS
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Director	Dr Igor STREBKOV
Company Number	10381044 (England and Wales)
Registered Office	703 The View 20 Palace Street London SW1E 5BA

ALFABRIDG LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	1,195	-
Cash at bank and in hand		113	758
		1,308	758
Creditors: amounts falling due within one year	5	(386)	-
Net current assets		922	758
Net assets		922	758
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		921	757
Shareholders' funds		922	758

For the year ending 30 September 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 June 2022 and were signed on its behalf by

Dr Igor STREBKOV
Director

Company Registration No. 10381044

1 Statutory information

ALFABRIDG LTD is a private company, limited by shares, registered in England and Wales, registration number 10381044. The registered office is 703 The View, 20 Palace Street, London, SW1E 5BA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
Deferred tax asset	144	-
Debtors: amounts falling due after more than one year		
Other debtors	1,051	-

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	386	-

6 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £0.01 each	1	-
Shares issued during the period:		
100 Ordinary shares of £0.01 each	1	

7 Average number of employees

During the year the average number of employees was 2 (2020: 0).