

**ALFIE CONSULTING LEAD GENERATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

Alfie Consulting Lead Generation Limited
Balance Sheet
As at 31 January 2020

Registered number: 10544477

	31 January 2020	31 January 2019
	£	£
Fixed assets	1,059	760
Current assets	17,430	9,771
Creditors: Amounts Falling Due Within One Year	(5,662)	(5,412)
	<hr/>	<hr/>
NET CURRENT ASSETS	11,768	4,359
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	12,827	5,119
	<hr/>	<hr/>
Accruals and deferred income	(450)	(350)
	<hr/>	<hr/>
NET ASSETS	12,377	4,769
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	12,377	4,769
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Alfie Consulting Lead Generation Limited is a private company, limited by shares, incorporated in , registered number 10544477.
The registered office is 1 kohima house, Williams close, Bampton, PE28 4SP.

Alfie Consulting Lead Generation Limited
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Sarah Horne

Director

06/04/2020

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.