

**ALPHADIZENAB LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

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UNAUDITED ACCOUNTS
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ALPHADIZENAB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	IMRAN JAVAID RAJA
Company Number	10612957 (England and Wales)
Registered Office	23-27 KING STREET LUTON LU1 2DW ENGLAND

ALPHADIZENAB LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	866	18,484
Current assets			
Debtors	5	12,439	-
Cash at bank and in hand		4,412	5,139
		<u>16,851</u>	<u>5,139</u>
Net current assets		<u>16,851</u>	<u>5,139</u>
Net assets		<u>17,717</u>	<u>23,623</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>17,716</u>	<u>23,622</u>
Shareholders' funds		<u>17,717</u>	<u>23,623</u>

For the year ending 28 February 2022 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 27 February 2023 and were signed on its behalf by

IMRAN JAVAID RAJA
Director

Company Registration No. 10612957

ALPHADIZENAB LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

ALPHADIZENAB LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10612957. The registered office is 23-27 KING STREET, LUTON, LU1 2DW, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 March 2021	36,102	800	36,902
At 28 February 2022	36,102	800	36,902
Depreciation			
At 1 March 2021	17,618	800	18,418
Charge for the year	17,618	-	17,618
At 28 February 2022	35,236	800	36,036
Net book value			
At 28 February 2022	866	-	866
At 28 February 2021	18,484	-	18,484

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Other debtors	12,439	-

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

