

ALTERNATE PARADIGMS LIMITED

**Company Registration Number:
10844914 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

ALTERNATE PARADIGMS LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ALTERNATE PARADIGMS LIMITED

Company Information

for the Period Ended 30 June 2020

Registered office:

1a
Redcliffe Mews
London
GBR
SW10 9JT

Company Registration Number:

10844914 (England and Wales)

ALTERNATE PARADIGMS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	1,732	36,941
Income from coronavirus (COVID-19) business support grants	-	0
Cost of Materials	(2,313)	(5,267)
Staff Costs	-	(793)
Tax on Profit	(0)	(5,886)
Profit or (Loss) for Period	(581)	24,995

ALTERNATE PARADIGMS LIMITED

Balance sheet

As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	2,500	0
Current assets:	4	6,918
Creditors: amounts falling due within one year:	(399)	(6,004)
Net current assets (liabilities):	(395)	914
Total assets less current liabilities:	2,105	914
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	(900)
Total net assets (liabilities):	2,105	14
Capital and reserves:	2,105	14

ALTERNATE PARADIGMS LIMITED

Balance sheet continued

For the year ending 30 June 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 June 2021

And Signed On Behalf Of The Board By:

Name: Sophie Monpeyssen

Status: Director

Name: Olivier Girard

Status: Director

The notes form part of these financial statements

ALTERNATE PARADIGMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 2

ALTERNATE PARADIGMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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.