

Registered Number 11174849

ALPHA PLUS CONSULTANTS LIMITED

Micro-entity Accounts

5 April 2023

Micro-entity Balance Sheet as at 5 April 2023

Notes 05/04/2023 31/01/2022

	£	£
Called up share capital not paid	1,000	1,000
Fixed Assets	1,000	1,000
Current Assets	-	-
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	(22,000)	(23,000)
Net current assets (liabilities)	<u>(22,000)</u>	<u>(23,000)</u>
Total assets less current liabilities	<u>(20,000)</u>	<u>(21,000)</u>
Creditors: amounts falling due after more than one year	(12,733)	(16,965)
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	<u>(32,733)</u>	<u>(37,965)</u>
Capital and reserves	<u>(32,733)</u>	<u>(37,965)</u>

- For the year ending 5 April 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 January 2024

And signed on their behalf by:

Alex O, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2023**1 Employees***05/04/2023 31/01/2022*

Average number of employees during the period

1

1

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