

**ALPHA HEATING SERVICES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Resolve Corporate Ltd

11 Garden Court
Tewin Road
Welwyn Garden City
Hertfordshire
AL7 1BH

Alpha Heating Services Ltd
Balance Sheet
As at 31 March 2022

Registered number: 11308283

	2022	2021
	£	£
Fixed assets	1,664	2,080
Current assets	14,502	10,972
Creditors: Amounts Falling Due Within One Year	(7,857)	(2,952)
NET CURRENT ASSETS	6,645	8,020
TOTAL ASSETS LESS CURRENT LIABILITIES	8,309	10,100
Creditors: Amounts Falling After More Than One Year	(7,833)	(10,000)
NET ASSETS	476	100
CAPITAL AND RESERVES	476	100

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Alpha Heating Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11308283 . The registered office is 337 Morland Road, Croydon, CR0 6HF.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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

Mr Lee Swatson

Director

23rd December 2022

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.