

Registered Number 11740105

ALPHA GYNAECOLOGY ULTRASOUND LIMITED

Micro-entity Accounts

31 December 2020

Micro-entity Balance Sheet as at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		692	923
Current Assets		409	246
Creditors: amounts falling due within one year		(7,353)	(5,348)
Net current assets (liabilities)		<u>(6,944)</u>	<u>(5,102)</u>
Total assets less current liabilities		<u>(6,252)</u>	<u>(4,179)</u>
Total net assets (liabilities)		<u>(6,252)</u>	<u>(4,179)</u>
Capital and reserves		<u>(6,252)</u>	<u>(4,179)</u>

- For the year ending 31 December 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 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 28 September 2021

And signed on their behalf by:

Miss Dede Modupe Ofili-Yebovi, Director

Footnotes:

- Guarantees

Other notes:

Registered office

Doshi Accountants Limited

6th Floor AMP House

Dingwall Road

Croydon

CR0 2LX

- Advances and credits

During the year the director entered into the following advances and credits with the company:

Miss Dede Modupe Ofili-Yebovi

Year ended 31/12/20

Balance Brought Forward - £(5,348)

Advances /(credits) to the director - £(2,005)

Balance o/standing - £(7,353)

Period ended 31/12/19

Balance brought forward - £0

Advances /(credits) to the director - £(5,348)

Balance o/standing - £(5,348)

Notes to the Micro-entity Accounts for the period ended 31 December 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	1

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.