

**ALPHALITHE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Alphalithe Ltd
Balance Sheet
As at 30 April 2021

Registered number: 11935932

	30 April 2021	30 April 2020
	£	£
Fixed assets	1,006	2,013
Current assets	157,485	98,356
Prepayments and accrued income	-	2,905
Creditors: Amounts Falling Due Within One Year	(23,254)	(36,291)
NET CURRENT ASSETS	134,231	64,970
TOTAL ASSETS LESS CURRENT LIABILITIES	135,237	66,983
NET ASSETS	135,237	66,983
CAPITAL AND RESERVES	135,237	66,983

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2021
	£	£	£	£	£
Mr Jairam Gottapu	-	28,301	-	-	28,301

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Alphalithe Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11935932 . The registered office is Ground Floor, Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

Alphalithe Ltd
Balance Sheet (continued)
As at 30 April 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Jairam Gottapu

Director

28/01/2022

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.