

ALPHA WEST MIDLANDS UK LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 MAY 2019 TO 31 MAY 2020

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UNAUDITED ACCOUNTS
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ALPHA WEST MIDLANDS UK LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 8 MAY 2019 TO 31 MAY 2020

Director	Ijaz MUHAMMAD
Company Number	11985887 (England and Wales)
Registered Office	57 MONTGOMERY STREET BIRMINGHAM B11 1EN UNITED KINGDOM

ALPHA WEST MIDLANDS UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	1,836
Current assets		
Cash at bank and in hand		58,455
Creditors: amounts falling due within one year	5	(50,000)
Net current assets		8,455
Net assets		10,291
Capital and reserves		
Called up share capital		100
Profit and loss account		10,191
Shareholders' funds		10,291

For the period ending 31 May 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 February 2021 and were signed on its behalf by

Ijaz MUHAMMAD
Director

Company Registration No. 11985887

ALPHA WEST MIDLANDS UK LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 MAY 2019 TO 31 MAY 2020

1 Statutory information

ALPHA WEST MIDLANDS UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11985887. The registered office is 57 MONTGOMERY STREET, BIRMINGHAM, B11 1EN, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	15%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 8 May 2019	-
Additions	2,160
At 31 May 2020	2,160
Depreciation	
Charge for the period	324
At 31 May 2020	324
Net book value	
At 31 May 2020	1,836

5 Creditors: amounts falling due within one year

	2020 £
Bank loans and overdrafts	50,000

6 Average number of employees

During the period the average number of employees was 0.

