

ALPHA WEST MIDLANDS UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ALPHA WEST MIDLANDS UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

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 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	1,563
Current assets		
Debtors	5	42
Cash at bank and in hand		33,211
		<u>33,253</u>
Creditors: amounts falling due within one year	6	(56,520)
Net current liabilities		<u>(23,267)</u>
Net liabilities		<u>(21,704)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(21,804)
Shareholders' funds		<u><u>(21,704)</u></u>

For the year ending 31 May 2021 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 24 May 2022 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 YEAR ENDED 31 MAY 2021

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 remained unchanged from the previous year, and also 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 1 June 2020	2,160
At 31 May 2021	2,160
Depreciation	
At 1 June 2020	324
Charge for the year	273
At 31 May 2021	597
Net book value	
At 31 May 2021	1,563

5 Debtors: amounts falling due within one year

	2021
	£
VAT	42

ALPHA WEST MIDLANDS UK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

6 Creditors: amounts falling due within one year	2021
	£
Bank loans and overdrafts	50,000
Loans from directors	5,440
Accruals	1,080
	<hr/>
	56,520
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7 Average number of employees

During the year the average number of employees was 0.

