

**ALPHA WEST MIDLANDS UK LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2022**

**ALPHA WEST MIDLANDS UK LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<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 2022**

---

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

**ALPHA WEST MIDLANDS UK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	1,329
<b>Current assets</b>		
Cash at bank and in hand		11,307
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(47,301)
<b>Net current liabilities</b>		<u>(35,994)</u>
<b>Net liabilities</b>		(34,665)
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(34,765)
<b>Shareholders' funds</b>		<u>(34,665)</u>

For the year ending 31 May 2022 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 20 February 2023 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 2022**

---

**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%
---------------------	-----

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 June 2021	2,160
At 31 May 2022	2,160
<b>Depreciation</b>	
At 1 June 2021	597
Charge for the year	234
At 31 May 2022	831
<b>Net book value</b>	
At 31 May 2022	1,329

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>
Bank loans and overdrafts	38,866
Loans from directors	6,275
Accruals	2,160
	47,301

**ALPHA WEST MIDLANDS UK LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

---

**6 Average number of employees**

During the year the average number of employees was 0.

