

ALPHA WALLS CONSTRUCTION LIMITED

**Company Registration Number:
12538651 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

ALPHA WALLS CONSTRUCTION LIMITED

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for the Period Ended 31 March 2024

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ALPHA WALLS CONSTRUCTION LIMITED

Company Information

for the Period Ended 31 March 2024

Director:	Oluwole Daini
Registered office:	21 Medbury Road Gravesend England DA12 2NT
Company Registration Number:	12538651 (England and Wales)

ALPHA WALLS CONSTRUCTION LIMITED

Directors' Report Period Ended 31 March 2024

The directors present their report with the financial statements of the company for the period ended 31 March 2024

Principal Activities

The company is in the business of construction.

Political and charitable donations

There were no political or charitable donation during the financial year.

Company policy on the employment of disabled persons

The company's policy is that of equal opportunity , however during the financial year there was no disabled person in the payroll of the company.

Directors

The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024
Oluwole Daini

This report was approved by the board of directors on 20 April 2024
And Signed On Behalf Of The Board By:

Name: Oluwole Daini
Status: Director

ALPHA WALLS CONSTRUCTION LIMITED

Profit and Loss Account for the Period Ended 31 March 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	140,773	97,375
Cost of Materials	(105,480)	(61,042)
Profit or (Loss) for Period	35,293	36,333

ALPHA WALLS CONSTRUCTION LIMITED

Balance sheet

As at 31 March 2024

	<i>2024</i> £	<i>2023</i> £
Fixed Assets:	4,500	5,500
Current assets:	6,406	3,041
Creditors: amounts falling due within one year:	(933)	(2,550)
Net current assets (liabilities):	5,473	491
Total assets less current liabilities:	9,973	5,991
Total net assets (liabilities):	9,973	5,991
Capital and reserves:	9,973	5,991

ALPHA WALLS CONSTRUCTION LIMITED

Balance sheet continued

For the year ending 31 March 2024 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 April 2024

And Signed On Behalf Of The Board By:

Name: Oluwole Daini

Status: Director

The notes form part of these financial statements

ALPHA WALLS CONSTRUCTION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2024

2. Off balance sheet disclosure

No

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.