

Registration number: 04991128

Alpha Image (HD) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Alpha Image (HD) Limited

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Alpha Image (HD) Limited

(Registration number: 04991128)

Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		582	318
Current assets		89,054	92,684
Prepayments and accrued income		402	456
Creditors: Amounts falling due within one year		(9,121)	(18,080)
Net current assets		80,335	75,060
Total assets less current liabilities		80,917	75,378
Accruals and deferred income		(2,950)	(1,350)
		77,967	74,028
Capital and reserves		77,967	74,028

The notes on pages 2 to 3 form an integral part of these financial statements.

Alpha Image (HD) Limited

(Registration number: 04991128)

Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:

9 Thorney Leys Park

Witney

Oxfordshire

OX28 4GE

The principal place of business is:

Vanvas

Inkpen Road

Kintbury

Berkshire

RG17 9UA

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Alpha Image (HD) Limited

(Registration number: 04991128)

Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 17 August 2017 and signed on its behalf by:

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T K Gale

Director

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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.