

Company Registration Number 04991128 (England and Wales)

**ALPHA IMAGE (HD) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# ALPHA IMAGE (HD) LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		328		436
Current assets	45,262		46,426	
Creditors: amounts falling due within one year	(71,552)		(191)	
Net current (liabilities)/assets		(26,290)		46,235
Total assets less current liabilities		(25,962)		46,671
Accruals and deferred income		(1,365)		(4,992)
Net (liabilities)/assets		(27,327)		41,679
Capital and reserves		(27,327)		41,679

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

At the balance sheet date the amount due from the director was £17,519 (2018: £17,092). Interest was charged at 2.5%.

#### 2 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2018 - 2).

Alpha Image (HD) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Thorney Leys Park, Witney, Oxfordshire, OX28 4GE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

## **ALPHA IMAGE (HD) LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2019***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 April 2019 and are signed on its behalf by:

T K Gale  
**Director**

**Company Registration Number 04991128**

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.