

**ALPHA MANUFACTURING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

**Alpha Manufacturing Ltd**  
**Balance Sheet**  
**As at 30 June 2021**

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**Registered number:** 07653916

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,363	902
Current assets	51,895	76,561
Creditors: Amounts Falling Due Within One Year	(14,854 )	(20,988 )
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<b>NET CURRENT ASSETS</b>	37,041	55,573
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	38,404	56,475
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<b>NET ASSETS</b>	38,404	56,475
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	38,404	56,475
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2021</b>	<b>2020</b>
Office and administration	2	2
	<hr/>	<hr/>
	2	2
	<hr/> <hr/>	<hr/> <hr/>

**2. General Information**

Alpha Manufacturing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07653916 . The registered office is 1 Derwent Business Centre, Clarke Street, Derby, DE1 2BU.

For the year ending 30 June 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Timothy Lightfoot**

Director

11/10/2021

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.