

**ALPHA GUARDIANS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

H.J. Hedges-Quinn & Co Ltd

ACCA

The Old Astra Cinema
The Street
Great Bricett
Suffolk
IP7 7DN

Alpha Guardians Ltd
Balance Sheet
As at 31 July 2022

Registered number: 8540578

	2022	2021
	£	£
Fixed assets	692	363
Current assets	153,265	141,664
Prepayments and accrued income	592	2,576
Creditors: Amounts Falling Due Within One Year	(14,818)	(10,052)
NET CURRENT ASSETS	139,039	134,188
TOTAL ASSETS LESS CURRENT LIABILITIES	139,731	134,551
Creditors: Amounts Falling After More Than One Year	(22,369)	(29,167)
Accruals and deferred income	(109,790)	(101,833)
NET ASSETS	7,572	3,551
CAPITAL AND RESERVES	7,572	3,551

Notes

1. Average Number of Employees

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

	2022	2021
Sales, marketing and distribution	3	3
	3	3

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2022	2021
	£	£
Mr Mark Jacklin	1,000	27,000
Mrs Trudy Jacklin	1,000	27,000

3. General Information

Alpha Guardians Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 8540578 . The registered office is B1 Innovation Martlesham, Adastral Park, Martlesham Heath, Ipswich, Suffolk, IP5 3QU.

Alpha Guardians Ltd
Balance Sheet (continued)
As at 31 July 2022

For the year ending 31 July 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 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

Mr Mark Jacklin

Director

21/01/2023

Mrs Trudy Jacklin

Director

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.