Registered number: 8540578

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

Fixed assets 692 2021 E	Registered number: 8540578		
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 2021 2021 1. Average Number of Employees 2022 2021 Sales, marketing and distribution 3 3 3. 3 3 3 2. Directors Advances, Credits and Guarantees 2022 2021 Envidends paid to directors 2022 2021 Envidends paid to directors 2022 2021 Envidends paid to directors 2022 2021		2022	2021
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 2022 2021 Sales, marketing and distribution 3 3 3 3 3 3 3 3 2. Directors Advances, Credits and Guarantees 2022 2021 Entertail Control of the Control of Credits and Guarantees 2022 2021 Entertail Control of Credits and Guarantees 2022 2021 Entertail Control of Credits and Guarantees 2022 2021 Entertail Control of Credits and Cr		£	£
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 2022 2021 Sales, marketing and distribution 3 3 3 Sales, marketing and distribution 3 3 3 2. Directors Advances, Credits and Guarantees 2022 2021 Dividends paid to directors 2022 2021 Mr Mark Jacklin 1,000 27,000	Fixed assets	692	363
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 2022 2021 Sales, marketing and distribution 3 3 3 3 3 2. Directors Advances, Credits and Guarantees 2022 2021 Dividends paid to directors 2022 2021 4 2022 2021 5 2022 2021 6 6 6 6 6 6 2020 7 27,000	Current assets	153,265	141,664
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 2021 2021 Sales, marketing and distribution 3 3 Sales, marketing and distribution 3 3 2. Directors Advances, Credits and Guarantees 2022 2021 Dividends paid to directors 2022 2021 Arr Mark Jacklin 1,000 27,000	Prepayments and accrued income	592	2,576
TOTAL ASSETS LESS CURRENT LIABILITIES 139,731 134,551 Creditors: Amounts Falling After More Than One Year Accruals and deferred income (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 2021 2021 1. Average Number of Employees 2022 2021 Sales, marketing and distribution 3 3 2. Directors Advances, Credits and Guarantees 2022 2021 Dividends paid to directors 2022 2021 Mr Mark Jacklin 1,000 27,000	Creditors: Amounts Falling Due Within One Year	(14,818)	(10,052)
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	NET CURRENT ASSETS	139,039	134,188
Accruals and deferred income (109,790) (101,833) NET ASSETS 7,572 3,551 CAPITAL AND RESERVES 7,572 3,551 Notes 7,572 3,551 Average Number of Employees 2022 2021 Sales, marketing and distribution 3 3 3 Sales, marketing and distribution 3 3 3 2. Directors Advances, Credits and Guarantees 2022 2021 Example of Employees 2022 2021 Example of Employees<	TOTAL ASSETS LESS CURRENT LIABILITIES	139,731	134,551
Accruals and deferred income (109,790) (101,833) NET ASSETS 7,572 3,551 CAPITAL AND RESERVES 7,572 3,551 Notes 7,572 3,551 Average Number of Employees 2022 2021 Sales, marketing and distribution 3 3 3 Sales, marketing and distribution 3 3 3 2. Directors Advances, Credits and Guarantees 2022 2021 Example of Employees 2022 2021 Example of Employees<	Creditors: Amounts Falling After More Than One Year	(22,369)	(29,167)
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 3 2. Directors Advances, Credits and Guarantees Dividends paid to directors Mr Mark Jacklin 1,000 27,000			
Notes 1. Average Number of Employees Average number of employees, including directors, during the year was as follows: Sales, marketing and distribution 3 3 3 3 3 2. Directors Advances, Credits and Guarantees Dividends paid to directors Mr Mark Jacklin 1,000 27,000	NET ASSETS	7,572	3,551
Average Number of Employees, including directors, during the year was as follows: Sales, marketing and distribution 3 3 3 3 2. Directors Advances, Credits and Guarantees Dividends paid to directors Mr Mark Jacklin 1,000 2022 2021 £ £ £ £ £ 1,000	CAPITAL AND RESERVES	7,572	3,551
Average number of employees, including directors, during the year was as follows: 2022 2021	Notes		
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	1. Average Number of Employees		
Sales, marketing and distribution 3 3 3 2. Directors Advances, Credits and Guarantees Dividends paid to directors 2022 2021 £ £ Mr Mark Jacklin 1,000 27,000	Average number of employees, including directors, during the year was as follows:		
2. Directors Advances, Credits and Guarantees Dividends paid to directors 2022 2021 £ £ Mr Mark Jacklin 1,000 27,000		2022	2021
2. Directors Advances, Credits and Guarantees Dividends paid to directors 2022 2021 £ £ Mr Mark Jacklin 1,000 27,000	Sales, marketing and distribution	3	3
Dividends paid to directors 2022 2021 £ £ Mr Mark Jacklin 1,000 27,000		3	3
Dividends paid to directors 2022 2021 £ £ Mr Mark Jacklin 1,000 27,000	2. Directors Advances. Credits and Guarantees		
Mr Mark Jacklin 2022 2021 £ £ 1,000 27,000			
Mr Mark Jacklin 1,000 27,000	Dividends paid to directors	2022	2021
Mr Mark Jacklin 1,000 27,000		£	£
	Mr Mark Jacklin	1,000	
	Mrs Trudy Jacklin		

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 Mrs Trudy Jacklin
Director Director
21/01/2023

This document was delivered using electronic corto electronic form, authentication and manner of	mmunications and authentica f delivery under section 1072	ted in accordance with the regis of the Companies Act 2006.	strar's rules relating