Registered number: 11127188

# ALFA CONSTRUCTION SERVICES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

JHETAM ASSOCIATES LIMITED

34-36 High Road London E18 2QL

## ALFA CONSTRUCTION SERVICES LTD Balance Sheet As at 31 December 2020

Registered number: 11127188

	2020	2019
	£	£
Fixed assets	26,116	9,345
Current assets	138,338	75,838
Creditors: Amounts Falling Due Within One Year	(99,949)	(48,438)
NET CURRENT ASSETS	38,389	27,400
TOTAL ASSETS LESS CURRENT LIABILITIES	64,505	36,745
Accruals and deferred income	(2,820)	(2,820)
NET ASSETS	61,685	33,925
CAPITAL AND RESERVES	61,685	33,925

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

#### 2. General Information

ALFA CONSTRUCTION SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11127188 . The registered office is 71-75 Shelton Street Covent Garden, London, WC2H 9JQ.

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Conrad Sidebottom** 

Director

12/08/2021

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