

**ALPHA RM DISTRIBUTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

ALPHA RM DISTRIBUTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	1,414	1,822
Current assets	11,210	5,544
Creditors: amounts falling due within one year	(10,122)	(6,131)
Net current assets/(liabilities)	1,088	(587)
Total assets less current liabilities	2,502	1,235
Accruals and deferred income	(532)	(532)
Net assets	1,970	703
Capital and reserves	1,970	703

NOTES TO THE ACCOUNTS

1 Statutory information

ALPHA RM DISTRIBUTION LTD is a private company, limited by shares, registered in England and Wales, registration number 12078234. The registered office is 12 MOORFIELD AVENUE, BRADFORD, BD3 7HH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 June 2022

Rashed Mahmood
Director

Company Registration No. 12078234

