

THE ALPHA BROS LTD

**Company Registration Number:
13182498 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2021

Period of accounts

Start date: 05 February 2021

End date: 31 December 2021

THE ALPHA BROS LTD

Contents of the Financial Statements for the Period Ended 31 December 2021

Balance sheet

Notes

THE ALPHA BROS LTD

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>11 months to 31 December 2021</i>
		£
Fixed assets		
Tangible assets:	3	161,876
Total fixed assets:		<u>161,876</u>
Current assets		
Stocks:		73,800
Debtors:		170,390
Cash at bank and in hand:		77,832
Total current assets:		<u>322,022</u>
Creditors: amounts falling due within one year:		(373,934)
Net current assets (liabilities):		<u>(51,912)</u>
Total assets less current liabilities:		109,964
Total net assets (liabilities):		<u>109,964</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		109,963
Shareholders funds:		<u>109,964</u>

The notes form part of these financial statements

THE ALPHA BROS LTD

Balance sheet statements

For the year ending 31 December 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 February 2022
and signed on behalf of the board by:**

Name: Nasser Husayn
Status: Director

The notes form part of these financial statements

THE ALPHA BROS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

THE ALPHA BROS LTD

Notes to the Financial Statements for the Period Ended 31 December 2021

2. Employees

*11 months to 31
December 2021*

Average number of employees during the period

8

THE ALPHA BROS LTD

Notes to the Financial Statements for the Period Ended 31 December 2021

3. Tangible Assets

	Total
Cost	£
Additions	201,070
At 31 December 2021	<u>201,070</u>
Depreciation	
Charge for year	39,194
At 31 December 2021	<u>39,194</u>
Net book value	
At 31 December 2021	<u><u>161,876</u></u>

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.