

**ALFABE LANGUAGE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

ALFABE LANGUAGE SERVICES LIMITED
UNAUDITED ACCOUNTS
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ALFABE LANGUAGE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	ELIF IREM KOC
Company Number	13432572 (England and Wales)
Registered Office	99, St. Johns Park, London, England, SE3 7JW
Accountants	BEY ACCOUNTANCY & CONSULTANCY LTD 12 BENSON HOUSE HAM CLOSE RICHMOND UNITED KINGDOM TW10 7PQ

ALFABE LANGUAGE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	-	(800)
Cash at bank and in hand		20,971	13,321
		<u>20,971</u>	<u>12,521</u>
Creditors: amounts falling due within one year	5	(18,164)	(10,721)
		<u>2,807</u>	<u>1,800</u>
Net current assets			
		<u>2,807</u>	<u>1,800</u>
Net assets			
		<u>2,807</u>	<u>1,800</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,707	1,700
		<u>2,807</u>	<u>1,800</u>
Shareholders' funds			
		<u>2,807</u>	<u>1,800</u>

For the year ending 31 January 2023 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 April 2023 and were signed on its behalf by

ELIF IREM KOC
Director

Company Registration No. 13432572

ALFABE LANGUAGE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

ALFABE LANGUAGE SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13432572. The registered office is 99, St. Johns Park, , London, , England, , SE3 7JW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023	2022
£	£

Amounts falling due within one year

Trade debtors	-	(800)
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5 Creditors: amounts falling due within one year

2023	2022
£	£

Taxes and social security	4,118	3,917
Proposed dividends	16,000	-
Loans from directors	(1,954)	6,804
	18,164	10,721

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

