

# **ALPHA ERP LIMITED**

**Company Registration Number:  
10122934 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

## **Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **ALPHA ERP LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

**Company Information - 3**

**Balance sheet - 4**

# **ALPHA ERP LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Registered office:**

116  
Fairview Road  
Penn  
Wolverhampton  
England  
WV4 4TE

**Company Registration Number:**

10122934 (England and Wales)

# ALPHA ERP LIMITED

## Balance sheet

As at 31 March 2019

|                                                 | <i>2019</i><br><b>£</b> | <i>2018</i><br><b>£</b> |
|-------------------------------------------------|-------------------------|-------------------------|
| FixedAssets:                                    | <b>0</b>                | 1,339                   |
| Current assets:                                 | <b>34,568</b>           | 36,842                  |
| Creditors: amounts falling due within one year: | <b>( 32,302 )</b>       | ( 41,087 )              |
| <b>Net current assets (liabilities):</b>        | <b>2,266</b>            | ( 4,245 )               |
| Total assets less current liabilities:          | <b>2,266</b>            | ( 2,906 )               |
| <b>Total net assets (liabilities):</b>          | <b>2,266</b>            | ( 2,906 )               |
| <b>Capital and reserves:</b>                    | <b>2,266</b>            | ( 2,906 )               |

# **ALPHA ERP LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 June 2019**

**And Signed On Behalf Of The Board By:**

Name: Dave Elbro

Status: Director

The notes form part of these financial statements

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.