

ALPHA ERP LIMITED

Company limited by guarantee

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

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 13 April 2016

End date: 31 March 2017

ALPHA ERP LIMITED

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for the Period Ended 31 March 2017

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Company Information

for the Period Ended 31 March 2017

Director:

Dave Elbro

Registered office:

116
Fairview Road
Penn
Wolverhampton
England
WV4 4TE

Company Registration Number:

10122934 (England and Wales)

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Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Directors

The director(s) shown below were appointed to the company during the period

Dave Elbro

13 April 2016

This report was approved by the board of directors on 11 June 2017

And Signed On Behalf Of The Board By:

Name: Dave Elbro

Status: Director

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Income and Expenditure Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>
Turnover	157,456
Other Income	4,657
Staff Costs	(9,341)
Depreciation and Writeoffs	(670)
Other charges	(10,887)
Tax on surplus	(28,377)
Surplus or (Deficit) for Period	112,838

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Balance sheet

As at 31 March 2017

	<i>2017</i>
	<i>£</i>
FixedAssets:	2,009
Current assets:	40,156
Creditors: amounts falling due within one year:	(43,597)
Net current assets (liabilities):	<u>(3,441)</u>
Total assets less current liabilities:	(1,432)
Total net assets (liabilities):	<u>(1,432)</u>
Reserves:	<u>(1,432)</u>

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Balance sheet continued

For the year ending 31 March 2017 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 11 June 2017

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.