

Company registration number: 09610400

Alpha Ventilation Uk Limited

Unaudited filleted financial statements

31 May 2020

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Statement of financial position and notes to the financial statements

Alpha Ventilation Uk Limited

Directors and other information

Directors

S Lambert

M Lambert

Company number

09610400

Registered office

Suite 2

Unit 2

Bradburys

Court

Lyon Road

Harrow,

Middlesex

HA1 2BY

Alpha Ventilation Uk Limited**Statement of financial position****31 May 2020**

	2020	2019
	£	£
Fixed assets	1,048	1,310
	<hr/>	<hr/>
Current assets	168,364	178,345
Creditors: amounts falling due within one year	(144,920)	(106,714)
	<hr/>	<hr/>
Net current assets	23,444	71,631
	<hr/>	<hr/>
Total assets less current liabilities	24,492	72,941
Accruals and deferred income	(6,135)	(9,727)
	<hr/>	<hr/>
Net assets	18,357	63,214
	<hr/>	<hr/>
Capital and reserves	18,357	63,214
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Notes to the financial statements		

Alpha Ventilation Uk Limited

Year ended 31 May 2020

1. Directors advances, credits and guarantees

At the end of the year the company owed £21,984 (2019 - £20,500) to S Lambert who is a director of the company.

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 February 2021 , and are signed on behalf of the board by:

S Lambert

Director

Company registration number: 09610400

The company is a private company limited by shares, registered in England and Wales.

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.