

ICSTPS ALFA-METAL LTD

**Company Registration Number:
09060428 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

ICSTPS ALFA-METAL LTD

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ICSTPS ALFA-METAL LTD

Company Information

for the Period Ended 31 May 2023

Director:	Dimitar Stefanov Drumchev
Registered office:	59 Newsham Road Woking Surrey GU21 3LA
Company Registration Number:	09060428 (England and Wales)

ICSTPS ALFA-METAL LTD

Directors' Report Period Ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal Activities

85590 - Other education not elsewhere classified

Directors

The directors shown below have held office during the whole of the period from 01 June 2022 to 31 May 2023

Dimitar Stefanov Drumchev

This report was approved by the board of directors on 13 June 2023

And Signed On Behalf Of The Board By:

Name: Dimitar Stefanov Drumchev

Status: Director

ICSTPS ALFA-METAL LTD

Profit and Loss Account for the Period Ended 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Turnover		141	-
Gross Profit or (Loss)		141	1,200
Income from coronavirus (COVID-19) business support grants		-	1,200
Administrative Expenses		(8,140)	(8,050)
Operating Profit or (Loss)		(7,999)	(6,850)
Profit or (Loss) Before Tax		(7,999)	(6,850)
Profit or (Loss) for Period		(7,999)	(6,850)

The notes form part of these financial statements

ICSTPS ALFA-METAL LTD

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Provision for liabilities:		(7,899)	(6,750)
Total net assets (liabilities):		(7,899)	(6,750)

The notes form part of these financial statements

ICSTPS ALFA-METAL LTD

Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(7,999)	(6,850)
Shareholders funds:		(7,899)	(6,750)

For the year ending 31 May 2023 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 June 2023

And Signed On Behalf Of The Board By:

Name: Dimitar Stefanov Drumchev

Status: Director

The notes form part of these financial statements

ICSTPS ALFA-METAL LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

1. Accounting policies

Basis of measurement and preparation

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

Turnover policy

Turnover represents the amounts (excl VAT) derived from the provision of goods and services to customers

ICSTPS ALFA-METAL LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Off balance sheet disclosure

No

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.