

**ALFIES ARK LTD.**

**The company is Limited by guarantee and consequently does not have share capital**

**Company Registration Number:  
10840473 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

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## **ALFIES ARK LTD.**

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### **Company Information**

**for the Period Ended 30 June 2022**

**Registered office:**

48, Raymond Road  
Raymond Road  
London  
GBR  
E13 0SW

**Company Registration Number:**

10840473 (England and Wales)

## **ALFIES ARK LTD.**

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### **Income and Expenditure Account**

**for the Period Ended 30 June 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a surplus or deficit.

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### Balance sheet

As at 30 June 2022

	<i>2022</i> £	<i>2021</i> £
Prepayments and accrued income:	1	1
<b>Net current assets (liabilities):</b>	<u>1</u>	<u>1</u>
Total assets less current liabilities:	1	1
<b>Total net assets (liabilities):</b>	<u>1</u>	<u>1</u>
<b>Reserves:</b>	<u>1</u>	<u>1</u>

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### **Balance sheet continued**

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.

For the year ending 30 June 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 31 January 2023**

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

Name: Diana Priest

Status: Director

The notes form part of these financial statements

## **ALFIES ARK LTD.**

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### **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

#### **1. Employee Information**

Average number of employees: 1

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### **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

#### **2. 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.