Company registration number 13631679 (England and Wales)

ALPHA INITIATIVES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023 PAGES FOR FILING WITH REGISTRAR

ALPHA INITIATIVES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		164,458		5,216
Current assets	146,339		3,860	
Prepayments and accrued income	3,241		-	
Creditors: amounts falling due within one year	(9,040)		(18,139)	
Net current assets/(liabilities)		140,540		(14,279)
Total assets less current liabilities		304,998		(9,063)
Net assets/(liabilities)		304,998		(9,063)
Capital and reserves		304,998		(9,063)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	1

Alpha Initiatives Limited is a private company limited by shares incorporated in England and Wales. The registered office is 75 St. Georges Drive,, London, SW1V 4DB.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

ALPHA INITIATIVES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 12 June 2023 and are signed on its behalf by:

J Sycamore Director

Company registration number 13631679 (England and Wales)