

REGISTERED NUMBER: 08030903 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
FOR
ALPHA K9 SECURITY SERVICES LTD

Francis James & Partners LLP
Chartered Accountants
1386 London Road
Leigh on Sea
Essex
SS9 2UJ

ALPHA K9 SECURITY SERVICES LTD (BY SHARES) (REGISTERED NUMBER: 08030903)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

	Page
Company Information	1
Balance Sheet	2

ALPHA K9 SECURITY SERVICES LTD (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

DIRECTOR: M A R Hart

REGISTERED OFFICE: 1386 London Road
Leigh on Sea
Essex
SS9 2UJ

REGISTERED NUMBER: 08030903 (England and Wales)

ACCOUNTANTS: Francis James & Partners LLP
Chartered Accountants
1386 London Road
Leigh on Sea
Essex
SS9 2UJ

ALPHA K9 SECURITY SERVICES LTD (BY SHARES) (REGISTERED NUMBER: 08030903)**BALANCE SHEET**
30 APRIL 2018

	2018		2017
	£	£	£
FIXED ASSETS		9,016	12,021
CURRENT ASSETS	5,418		5,439
CREDITORS			
Amounts falling due within one year	<u>(9,888)</u>		<u>(10,406)</u>
NET CURRENT LIABILITIES		<u>(4,470)</u>	<u>(4,967)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,546	7,054
CREDITORS			
Amounts falling due after more than one year		2,708	5,208
NET ASSETS		<u>1,838</u>	<u>1,846</u>
CAPITAL AND RESERVES		<u>1,838</u>	<u>1,846</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 January 2019 and were signed by:

M A R Hart - Director

