

**REGISTERED NUMBER: 04211932 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Alpha Fire Consultancy Limited



Alpha Fire Consultancy Limited (Registered number: 04211932)

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for the Year Ended 31 March 2019

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Alpha Fire Consultancy Limited

Company Information  
for the Year Ended 31 March 2019

**DIRECTORS:** A G Langdown  
C Langdown

**SECRETARY:** Mrs M Langdown

**REGISTERED OFFICE:** 552-554 Bristol Road  
Selly Oak  
Birmingham  
B29 6BD

**REGISTERED NUMBER:** 04211932 (England and Wales)

**ACCOUNTANTS:** Clearline Business Consultants Ltd  
552-554 Bristol Road  
Selly Oak  
Birmingham  
West Midlands  
B29 6BD



## Alpha Fire Consultancy Limited (Registered number: 04211932)

Balance Sheet  
31 March 2019

	Notes	31.3.19		31.3.18	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	3		760		1,010
<b>CURRENT ASSETS</b>					
Debtors	4	11,754		3,240	
Cash at bank		<u>22,812</u>		<u>22,315</u>	
		34,566		25,555	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>2,879</u>		<u>3,021</u>	
<b>NET CURRENT ASSETS</b>			<u>31,687</u>		<u>22,534</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>32,447</u>		<u>23,544</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>32,347</u>		<u>23,444</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>32,447</u>		<u>23,544</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections (a) 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
- (b) 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 notes form part of these financial statements

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Alpha Fire Consultancy Limited (Registered number: 04211932)

Balance Sheet - continued

31 March 2019

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 22 July 2019 and were signed on its behalf by:

A G Langdown - Director



Alpha Fire Consultancy Limited (Registered number: 04211932)

Notes to the Financial Statements  
for the Year Ended 31 March 2019

1. **STATUTORY INFORMATION**

Alpha Fire Consultancy Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income

Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that

have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not

reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in

periods different from those in which they are recognised in financial statements. Deferred

tax is measured using tax rates and laws that have been enacted or substantively enacted

by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the

is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Alpha Fire Consultancy Limited (Registered number: 04211932)

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2019

3. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2018 and 31 March 2019	8,162
<b>DEPRECIATION</b>	
At 1 April 2018	7,152
Charge for year	<u>250</u>
At 31 March 2019	<u>7,402</u>
<b>NET BOOK VALUE</b>	
At 31 March 2019	<u>760</u>
At 31 March 2018	<u>1,010</u>

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19	31.3.18
	£	£
Trade debtors	11,425	2,225
Other debtors	<u>329</u>	<u>1,015</u>
	<u>11,754</u>	<u>3,240</u>

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19	31.3.18
	£	£
Taxation and social security	2,381	2,523
Other creditors	<u>498</u>	<u>498</u>
	<u>2,879</u>	<u>3,021</u>



