Registered number: 11368471

ALPHASENTI LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020

AJM Accountancy & Taxation Ltd

21 Goldings Close
Kings Hill
Kent
ME19 4BE

Alphasenti Limited
Financial Statements
For The Year Ended 31 May 2020

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3

Alphasenti Limited
Balance Sheet
As at 31 May 2020

Registered number: 11368471

	Notes	31 May 2020 £	£	31 May 2019 £	£
CURRENT ASSETS					
Debtors	**3**	100		100	
		100		100	
NET CURRENT ASSETS (LIABILITIES)			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	**4**		100		100
SHAREHOLDERS' FUNDS			100		100

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Aidan Gibson

Director
1 June 2020

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

3. Debtors

	31 May 2020	31 May 2019
	£	£
Due within one year		
Called up share capital not paid	100	100
	100	100

4. Share Capital

	31 May 2020	31 May 2019
Called Up Share Capital not Paid	100	100
Amount of Allotted, Called Up Share Capital	100	100

5. General Information

Alphasenti Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11368471. The registered office is 27 Dunstable Road, Richmond, TW9 1UH.

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.