

ALITA CONSTRUCT LIMITED

**Company Registration Number:
14940708 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2025

Period of accounts

Start date: 01 July 2024

End date: 30 June 2025

ALITA CONSTRUCT LIMITED

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ALITA CONSTRUCT LIMITED

Company Information

for the Period Ended 30 June 2025

Registered office:

36
Barnstaple Road
Romford
England
RM3 7SS

Company Registration Number:

14940708 (England and Wales)

ALITA CONSTRUCT LIMITED

Balance sheet

As at 30 June 2025

	<i>2025</i> <i>£</i>	<i>2024</i> <i>£</i>
Current assets:	2,504	1,399
Prepayments and accrued income:	8,836	2,543
Creditors: amounts falling due within one year:	(985)	(124)
Net current assets (liabilities):	10,355	3,818
Total assets less current liabilities:	10,355	3,818
Total net assets (liabilities):	10,355	3,818
Capital and reserves:	10,355	3,818

ALITA CONSTRUCT LIMITED

Balance sheet continued

For the year ending 30 June 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 31 March 2026

And Signed On Behalf Of The Board By:

Name: Andrian Panaguta

Status: Director

The notes form part of these financial statements

ALITA CONSTRUCT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2025

1. Employee Information

Average number of employees: 3

ALITA CONSTRUCT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2025

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.