

Company registration number: 08499463

Alphatec Electrical Ltd

Unaudited filleted financial statements

30 April 2023

Alphatec Electrical Ltd

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Alphatec Electrical Ltd

Directors and other information

Directors	Michael Christie
Company number	08499463
Registered office	99 Parkway Avenue Sheffield S94WG
Business address	66 Hoole street Sheffield S6 2WR
Accountants	RHJ Accountants Limited The Quadrant 99 Parkway Avenue Sheffield S9 4WG

Alphatec Electrical Ltd

Statement of financial position

30 April 2023

	2023	2022
	£	£
Fixed assets	-	2,578
Current assets	18,836	14,553
Creditors: amounts falling due within one year	(6,312)	(4,495)
Net current assets	12,524	10,058
Total assets less current liabilities	12,524	12,636
Creditors: amounts falling due after more than one year	(3,542)	(5,241)
Accruals and deferred income	(90)	(90)
Net assets	8,892	7,305
Capital and reserves	8,892	7,305
Notes to the financial statements		

Alphatec Electrical Ltd

Year ended 30 April 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 January 2024 , and are signed on behalf of the board by:

Michael Christie

Director

Company registration number: 08499463

The company is a private company limited by shares, registered in England.

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.