

ALPHA TECH MOBILES AND COMPUTERS LTD

**Company Registration Number:
09848456 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

ALPHA TECH MOBILES AND COMPUTERS LTD

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ALPHA TECH MOBILES AND COMPUTERS LTD

Company Information

for the Period Ended 31 October 2019

Director:	Mohammad Ali CHAUDHRY
Registered office:	Unit 30 The Spires Shopping Centre High Street Barnet England EN5 5XY
Company Registration Number:	09848456 (England and Wales)

ALPHA TECH MOBILES AND COMPUTERS LTD

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Principal Activities

Other information technology service activities

Directors

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019
Mohammad Ali CHAUDHRY

This report was approved by the board of directors on 19 October 2020

And Signed On Behalf Of The Board By:

Name: Mohammad Ali CHAUDHRY

Status: Director

ALPHA TECH MOBILES AND COMPUTERS LTD

Profit and Loss Account for the Period Ended 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		100,532	70,630
Cost of sales		(48,240)	(48,873)
Gross Profit or (Loss)		52,292	21,757
Administrative Expenses		(47,781)	(17,066)
Operating Profit or (Loss)		<u>4,511</u>	<u>4,691</u>
Profit or (Loss) Before Tax		<u>4,511</u>	<u>4,691</u>
Profit or (Loss) for Period		<u>4,511</u>	<u>4,691</u>

The notes form part of these financial statements

ALPHA TECH MOBILES AND COMPUTERS LTD

Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		5,064	2,890
Cash at bank and in hand:		834	372
Total current assets:		5,898	3,262
Net current assets (liabilities):		5,898	3,262
Total assets less current liabilities:		5,898	3,262
Creditors: amounts falling due after more than one year:	4	(12,920)	(14,795)
Total net assets (liabilities):		(7,022)	(11,533)

The notes form part of these financial statements

ALPHA TECH MOBILES AND COMPUTERS LTD

Balance sheet continued

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(7,122)	(11,633)
Shareholders funds:		(7,022)	(11,533)

For the year ending 31 October 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 October 2020

And Signed On Behalf Of The Board By:

Name: Mohammad Ali CHAUDHRY

Status: Director

The notes form part of these financial statements

ALPHA TECH MOBILES AND COMPUTERS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ALPHA TECH MOBILES AND COMPUTERS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 October 2019

4.Creditors: amounts falling due after more than one year

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors	12,920	14,795
Total	12,920	14,795

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.