

**CORE ALLIANCE LIMITED**

**Company Registration Number:  
12003321 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 May 2022**

**Period of accounts**

**Start date: 01 June 2021**

**End date: 31 May 2022**

# **CORE ALLIANCE LIMITED**

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# **CORE ALLIANCE LIMITED**

## **Company Information**

**for the Period Ended 31 May 2022**

<b>Director:</b>	Richard Awuku Sakyi David Asare
<b>Secretary:</b>	David Asare
<b>Registered office:</b>	62 Charlton Park Lane Charlton London GBR SE7 8QT
<b>Company Registration Number:</b>	12003321 (England and Wales)

# **CORE ALLIANCE LIMITED**

## **Directors' Report Period Ended 31 May 2022**

The directors present their report with the financial statements of the company for the period ended 31 May 2022

### **Principal Activities**

The principal activities during the year involves management and financial consultancy including general business activities in the United Kingdom

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022**

Richard Awuku Sakyi

David Asare

### **Secretary**

David Asare

**This report was approved by the board of directors on 22 February 2023**

**And Signed On Behalf Of The Board By:**

Name: Richard Awuku Sakyi

Status: Director

# CORE ALLIANCE LIMITED

## Balance sheet

As at 31 May 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		10	1
<b>Total current assets:</b>		10	1
<b>Net current assets (liabilities):</b>		10	1
Total assets less current liabilities:		10	1
<b>Total net assets (liabilities):</b>		10	1

The notes form part of these financial statements

# CORE ALLIANCE LIMITED

## Balance sheet continued

As at 31 May 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		1,000	1
Profit and loss account:		( 990 )	
<b>Shareholders funds:</b>		<u>10</u>	<u>1</u>

For the year ending 31 May 2022 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 22 February 2023  
And Signed On Behalf Of The Board By:**

Name: Richard Awuku Sakyi

Status: Director

The notes form part of these financial statements

# **CORE ALLIANCE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **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

# CORE ALLIANCE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	<b>0</b>	<b>0</b>



# **CORE ALLIANCE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2022**

### **3. 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.