

CORE ALLIANCE LIMITED

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

Unaudited statutory accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

CORE ALLIANCE LIMITED

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CORE ALLIANCE LIMITED

Company Information

for the Period Ended 31 May 2023

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

CORE ALLIANCE LIMITED

Profit and Loss Account

for the Period Ended 31 May 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Turnover		13,460	12,493
Cost of sales		(9,890)	(12,025)
Gross Profit or (Loss)		3,570	468
Administrative Expenses		(3,567)	(1,458)
Operating Profit or (Loss)		<u>3</u>	<u>(990)</u>
Profit or (Loss) Before Tax		<u>3</u>	<u>(990)</u>
Profit or (Loss) for Period		<u>3</u>	<u>(990)</u>

The notes form part of these financial statements

CORE ALLIANCE LIMITED

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		13	10
Total current assets:		13	10
Net current assets (liabilities):		13	10
Total assets less current liabilities:		13	10
Total net assets (liabilities):		13	10

The notes form part of these financial statements

CORE ALLIANCE LIMITED

Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(987)	(990)
Shareholders funds:		<u>13</u>	<u>10</u>

For the year ending 31 May 2023 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 21 December 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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

CORE ALLIANCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

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.