

Company registration number: 05818944

**A & L Hearing Limited**

**Unaudited filleted financial statements**

**31st May 2017**

TUESDAY



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COMPANIES HOUSE

**A & L Hearing Limited**

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**A & L Hearing Limited**  
**Statement of financial position**  
**31 May 2017**

	<b>2017</b> <b>£</b>	2016 <b>£</b>
Fixed assets	<u>802</u>	<u>443</u>
Current assets	8,252	8,268
Creditors: amounts falling due within one year	<u>(4,154)</u>	<u>(3,709)</u>
<b>Net current assets</b>	<u>4,098</u>	<u>4,559</u>
<b>Total assets less current liabilities</b>	4,900	5,002
Provisions for liabilities	-	(89)
Accruals and deferred income	<u>(1,440)</u>	<u>(1,416)</u>
<b>Net assets</b>	<u><u>3,460</u></u>	<u><u>3,497</u></u>
<b>Capital and reserves</b>	<u><u>3,460</u></u>	<u><u>3,497</u></u>

**A & L Hearing Limited**

**Statement of financial position (continued)**  
**Year ended 31 May 2017**

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 11 January 2018, and are signed on behalf of the board by:



**Mr Andrew Webb**  
Director

Company registration number: 05818944

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 Mere Side Close, Etruria, Stoke-on-Trent, Staffordshire, ST1 5GH.