

Company registration number: 05818944

A & L Hearing Limited

Unaudited filleted financial statements

31 May 2020

A & L Hearing Limited

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Statement of financial position and notes to the financial statements

A & L Hearing Limited**Statement of financial position****31 May 2020**

	2020	2019
	£	£
Fixed assets	411	514
Current assets	17,770	18,890
Creditors: amounts falling due within one year	(3,544)	(4,962)
Net current assets	14,226	13,928
Total assets less current liabilities	14,637	14,442
Accruals and deferred income	(1,300)	(1,260)
Net assets	13,337	13,182
Capital and reserves	13,337	13,182
Notes to the financial statements		

A & L Hearing Limited

Year ended 31 May 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Andrew Webb	7,011	45,172	(44,670)	7,513

2019

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Andrew Webb	2,308	24,154	(19,451)	7,011

For the year ending 31 May 2020 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 January 2021 , and are signed on behalf of the board by:

Mr Andrew Webb

Director

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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.

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.