

Company registration number: 05818944

A & L Hearing Limited

Unaudited filleted financial statements

31 May 2018

Contents

Statement of financial position and notes to the financial statements

A & L Hearing Limited

Statement of financial position

31 May 2018

	2018	2017
	£	£
Fixed assets	642	802
	<hr/>	<hr/>
Current assets	11,563	8,252
Creditors: amounts falling due within one year	(4,585)	(4,154)
	<hr/>	<hr/>
Net current assets	6,978	4,098
	<hr/>	<hr/>
Total assets less current liabilities	7,620	4,900
Accruals and deferred income	(1,604)	(1,440)
	<hr/>	<hr/>
Net assets	6,016	3,460
	<hr/>	<hr/>
Capital and reserves	6,016	3,460
	<hr/>	<hr/>
Notes to the financial statements		

A & L Hearing Limited

Year ended 31 May 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

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

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Andrew Webb	-	2,308	2,308

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Andrew Webb	-	-	-

The loan has been repaid since the balance sheet date.

For the year ending 31 May 2018 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 12 November 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.

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.