

Registered number
13299598

A1 Pest Control Ltd

Filleled Accounts

31 March 2022

A1 Pest Control Ltd**Registered number: 13299598****Balance Sheet****as at 31 March 2022**

		2022
		£
Current assets	5,995	
Creditors: amounts falling due within one year	(5,254)	
Net current assets		741
Total assets less current liabilities		741
Accruals and deferred income		(740)
Net assets		1
Capital and reserves		1
		Number
Average number of employees		1

The accounts reflect a Directors' Loan balance for the amount of £5,995.00, owed to the company as at 31st March 2022, from its director Mr Carrington .

The company is a private company limited by shares and incorporated in England. Its registered office is 63 Bourton Road, Banbury, England, OX16 2DD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R T Carrington

Director

Approved by the board on 21 December 2022

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.