

**A & LH ENVIRONMENTAL SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

Kenneth Lewis Partnership Ltd

22 Gelliwastad Road  
Pontypridd  
RCT  
CF37 2BW

**A & LH Environmental Services Limited**  
**Balance Sheet**  
**As at 31 March 2020**

**Registered number:** 08497366

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,069	1,620
Current assets	94,234	16,947
Prepayments and accrued income	5,033	-
Creditors: Amounts Falling Due Within One Year	(49,260 )	(23,881 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>50,007</b>	<b>(6,934 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>64,076</b>	<b>(5,314 )</b>
Creditors: Amounts Falling After More Than One Year	-	(23,065 )
Accruals and deferred income	(1,677 )	-
<b>NET ASSETS/(LIABILITIES)</b>	<b>62,399</b>	<b>(28,379 )</b>
<b>CAPITAL AND RESERVES</b>	<b>62,399</b>	<b>(28,379 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 6 (2019: 4)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2019</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Alun Haines	-	9,230	-	-	9,230

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

A & LH Environmental Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08497366 . The registered office is 87 Cosmeston Drive, Penarth, Vale of Glamorgan, CF64 5FA.

**A & LH Environmental Services Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Alun Haines**

Director

**25/03/2021**

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.