

**A & LH ENVIRONMENTAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Kenneth Lewis Partnership Ltd

22 Gelliwastad Road
Pontypridd
Mid Glamorgan
CF37 2BW

A & LH Environmental Services Limited
Balance Sheet
As at 31 March 2018

Registered number: 08497366

	2018	2017
	£	£
Fixed assets	1,906	1,792
Current assets	3,302	15,630
Creditors: Amounts Falling Due Within One Year	(8,668)	(6,168)
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NET CURRENT ASSETS (LIABILITIES)	(5,366)	9,462
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TOTAL ASSETS LESS CURRENT LIABILITIES	(3,460)	11,254
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Creditors: Amounts Falling After More Than One Year	(44,394)	(47,505)
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NET ASSETS	(47,854)	(36,251)
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CAPITAL AND RESERVES	(47,854)	(36,251)
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Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

2. 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 2018

For the year ending 31 March 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alun Haines

26/03/2019

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.