

**A & LH ENVIRONMENTAL SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**A & LH Environmental Services Limited**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** 08497366

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,515	14,069
Current assets	68,727	94,234
Prepayments and accrued income	5,916	5,033
Creditors: Amounts Falling Due Within One Year	(62,796 )	(49,260 )
<b>NET CURRENT ASSETS</b>	<b>11,847</b>	<b>50,007</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>28,362</b>	<b>64,076</b>
Creditors: Amounts Falling After More Than One Year	(27,500 )	-
Accruals and deferred income	(850 )	(1,677 )
<b>NET ASSETS</b>	<b>12</b>	<b>62,399</b>
<b>CAPITAL AND RESERVES</b>	<b>12</b>	<b>62,399</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 9 (2020: 6)

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

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Alun Haines	9,230	16,316	1,040	-	24,506

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

**3. Going Concern**

The director is satisfied that despite the Coronavirus pandemic, it is appropriate for the company's financial statements to be prepared on a going concern basis. The pandemic has resulted in a number of uncertainties arising and the director has taken steps to minimise the effect on the company and will continue to do so. In the circumstances he has concluded that no adjustments are required to the financial statements at this time.

**4. 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 2021**

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For the year ending 31 March 2021 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

**29/03/2022**

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.