AL Instrumentation Services Ltd

Unaudited filleted financial statements

31 March 2018

Company registration number: 08587772

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Directors and other information

Director Mr A Lenaghan

Company number 08587772

Registered office 449 Normanby Road

Eston

Middlesbrough TS6 0ED

Business address 449 Normanby Road

Eston

Middlesbrough

TS6 0ED

Accountants Frank Brown & Walford

314-316 Linthorpe Road

Middlesbrough

TS1 3QX

Statement of financial position

31 March 2018

	2018	2017
	£	£
Current assets	64,909	75,070
Creditors: amounts falling due within one year	(7,649)	(7,650)
Net current assets	57,260	67,420
Total assets less current liabilities	57,260	67,420
Accruals and deferred income	(1,440)	(1,110)
Net assets	55,820	66,310
Capital and reserves	55,820	66,310

Year ended 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.

Directors responsiblities:

- 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 24 December 2018, and are signed on behalf of the board by:

Mr A Lenaghan

Director

Company registration number: 08587772

The company is a private company limited by shares, registered in England & Wales.

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.