

A & S Dry Lining Limited

Annual Report and Unaudited Micro-Entity Financial Statements
for the Year Ended 31 March 2018

Palmer, Riley & Co.
Chartered Accountants
First Floor, Unit E2
Fareham Heights
Standard Way
Fareham
Hampshire
PO16 8XT

A & S Dry Lining Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

A & S Dry Lining Limited

Company Information

Directors Mr A L C Brewer
Mr S Kerley

Company secretary Mrs V J Gibson

Registered office c/o Palmer, Riley & Co
Unit E2, Fareham Heights
Standard Way
Fareham
Hampshire
PO16 8XT

Accountants Palmer, Riley & Co.
Chartered Accountants
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A & S Dry Lining Limited
(Registration number: 04303021)
Balance Sheet as at 31 March 2018

	2018 £	(As restated) 2017 £
Fixed assets	7,442	11,218
Current assets	106,680	98,812
Prepayments and accrued income	525	717
Creditors: Amounts falling due within one year	(97,947)	(75,418)
Net current assets	9,258	24,111
Total assets less current liabilities	16,700	35,329
Creditors: Amounts falling due after more than one year	-	(4,636)
Accruals and deferred income	(3,085)	(2,960)
	<u>13,615</u>	<u>27,733</u>
Capital and reserves	<u>13,615</u>	<u>27,733</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

c/o Palmer, Riley & Co
Unit E2, Fareham Heights
Standard Way
Fareham
Hampshire
PO16 8XT

The principal place of business is:

38 Sovereign Crescent
Titchfield Common
Fareham
Hampshire
PO14 4LT

These financial statements were authorised for issue by the Board on 20 December 2018.

Basis of preparation

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A & S Dry Lining Limited
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Balance Sheet as at 31 March 2018

For the financial 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' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 December 2018 and signed on its behalf by:

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Mr A L C Brewer
Director

Page 3

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.