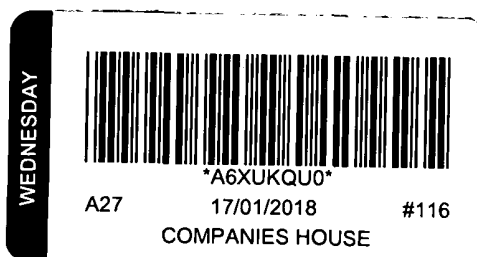


CH.

Company Registration Number 04426342 (England and Wales)

A & L DRAIN CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017



A & L DRAIN CARE LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

| | 2017 | | 2016 | |
|--|---------|-------|----------|-------|
| | £ | £ | £ | £ |
| Fixed assets | | 1,878 | | 2,209 |
| Current assets | 16,002 | | 11,978 | |
| Creditors: amounts falling due within one year | (8,766) | | (10,040) | |
| Net current assets | | 7,236 | | 1,938 |
| Total assets less current liabilities | | 9,114 | | 4,147 |
| Net assets | | 9,114 | | 4,147 |
| Capital and reserves | | 9,114 | | 4,147 |

A & L Draincare Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4a Gildredge Road, Eastbourne, BN21 4RL.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

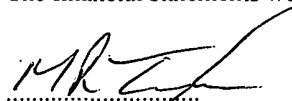
For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 10.01.18.



M Taylor
Director

Company Registration Number 04426342