

**A & S HEARING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

A & S HEARING SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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A & S HEARING SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	S P Lewis
Company Number	4693115 (England and Wales)
Registered Office	BEEZINGS FARM FORTY FOOT ROAD SWINGBROW CHATTERIS PE16 6UH ENGLAND

A & S HEARING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	85,420	85,604
Current assets	119,574	40,263
Creditors: amounts falling due within one year	(38,598)	(29,603)
Net current assets	80,976	10,660
Total assets less current liabilities	166,396	96,264
Net assets	166,396	96,264
Capital and reserves	166,396	96,264

NOTES TO THE ACCOUNTS

1 Statutory information

A & S HEARING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 4693115. The registered office is BEEZINGS FARM FORTY FOOT ROAD, SWINGBROW, CHATTERIS, PE16 6UH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

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. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 December 2021

S P Lewis
Director

Company Registration No. 4693115

