

A&L Accountancy Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

A&L Accountancy Limited
196 St Teilo Street
Pontardulais
SWANSEA
Swansea
SA4 8LQ

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A&L Accountancy Limited

Company Information

Director	Ms Avril Manser
Company secretary	Miss Ami-Lee Brindley
Registered office	196 St Teilo Street Pontardulais SWANSEA SA4 8LQ
Accountants	A&L Accountancy Limited 196 St Teilo Street Pontardulais SWANSEA Swansea SA4 8LQ

A&L Accountancy Limited
(Registration number: 05038867)
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	2,045	3,467
Current assets	14,844	5,587
Prepayments and accrued income	2,777	475
Creditors: Amounts falling due within one year	(3,883)	(5,743)
Net current assets	13,738	319
Total assets less current liabilities	15,783	3,786
Creditors: Amounts falling due after more than one year	(15,467)	-
	<u>316</u>	<u>3,786</u>
Capital and reserves	<u>316</u>	<u>3,786</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:
196 St Teilo Street
Pontardulais
SWANSEA
SA4 8LQ

These financial statements were authorised for issue by the director on 30 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 4 (2020 - 3).

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.

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

A&L Accountancy Limited

(Registration number: 05038867)
Balance Sheet as at 28 February 2021

- 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 November 2021

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Ms Avril Manser
Director

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.