

Company Registration Number 05215475 (England and Wales)

**A & L SERVICES U.K. LTD.**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# A & L SERVICES U.K. LTD.

## BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		9,718		11,754
Current assets	43,872		26,589	
Creditors: amounts falling due within one year	(60,519)		(58,550)	
Net current liabilities		(16,647)		(31,961)
Total assets less current liabilities		(6,929)		(20,207)
Net liabilities		(6,929)		(20,207)
Capital and reserves		(6,929)		(20,207)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	5	4

#### 2 Off balance sheet arrangements

At the year end the company was committed to make payments under non-cancellable operating leases amounted to £14,717 (2018: £-).

A & L Services U.K. Ltd. is a private company limited by shares incorporated in England and Wales. The registered office is The Highlands, Crackley Gates, Leycett, Newcastle under Lyme, Staffordshire, ST5 6AW.

For the year ended 31 August 2019 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 Companies Act 2006 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.

**A & L SERVICES U.K. LTD.**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 AUGUST 2019***

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The financial statements were approved and signed by the director and authorised for issue on 18 May 2020

Mr A Watson

**Director**

**Company Registration Number 05215475**

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.