

Company registration number: 05287733

A & L Property Services Limited
Unaudited filleted financial statements
31 March 2018



A & L Property Services Limited

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A & L Property Services Limited

Directors and other information

| | |
|--------------------------|--|
| Director | Mrs Linda Baker |
| Company number | 05287733 |
| Registered office | Fairway Station Lane Newark Nottingham NG22 5LB |
| Accountants | Iliffe Poulter Ltd 1a Bonington Road Mapperley Nottingham Nottinghamshire NG3 5JR |

A & L Property Services Limited

**Statement of financial position
31 March 2018**

| | 2018 | 2017 |
|--|----------------|----------------|
| | £ | £ |
| Current assets | 107,275 | 142,384 |
| Net current assets | <u>107,275</u> | <u>142,384</u> |
| Total assets less current liabilities | 107,275 | 142,384 |
| Accruals and deferred income | (414) | - |
| Net assets | <u>106,861</u> | <u>142,384</u> |
| Capital and reserves | <u>106,861</u> | <u>142,384</u> |

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

| | 2018 | | | |
|-----------------|-------------|-------------------------------|-------------------|-----------------------|
| | | Balance brought forward | Amounts repaid | Balance o/standing |
| | | £ | £ | £ |
| Mrs Linda Baker | | - | - | - |
| | | <u>-</u> | <u>-</u> | <u>-</u> |
| | 2017 | | | |
| | | Balance brought forward | Amounts repaid | Balance o/standing |
| | | £ | £ | £ |
| Mrs Linda Baker | | (11,000) | 11,000 | - |
| | | <u>(11,000)</u> | <u>11,000</u> | <u>-</u> |

A & L Property Services Limited

Statement of financial position (continued)
Year ended 31 March 2018

For the 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 shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 10 October 2018, and are signed on behalf of the board by:



Mrs Linda Baker
Director

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The company is a private company limited by shares, registered in England and Wales.