

Company registration number: 05818944

A & L Hearing Limited

Unaudited filleted financial statements

31 May 2021

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Statement of financial position and notes to the financial statements

A & L Hearing Limited

Statement of financial position

31 May 2021

	2021	2020
	£	£
Fixed assets	1,000	411
	<hr/>	<hr/>
Current assets	24,750	17,770
Creditors: amounts falling due within one year	(4,785)	(3,544)
	<hr/>	<hr/>
Net current assets	19,965	14,226
	<hr/>	<hr/>
Total assets less current liabilities	20,965	14,637
Accruals and deferred income	(1,300)	(1,300)
	<hr/>	<hr/>
Net assets	19,665	13,337
	<hr/>	<hr/>
Capital and reserves	19,665	13,337
	<hr/>	<hr/>
Notes to the financial statements		

A & L Hearing Limited

Year ended 31 May 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Andrew Webb	7,513	32,269	(40,173)	(391)

2020

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Andrew Webb	7,011	45,172	(44,670)	7,513

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 his 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 January 2022 , and are signed on behalf of the board by:

Mr Andrew Webb

Director

Company registration number: 05818944

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 17 Mere Side Close, Etruria, Stoke-on-Trent, Staffordshire, ST1 5GH.

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.