

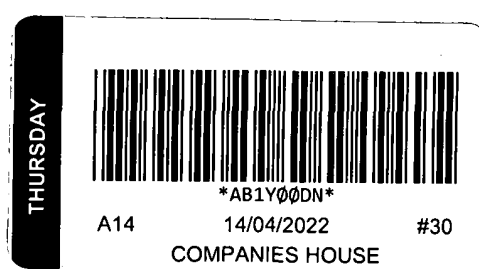
Registered number: 06695938

# **A & L PERFORATORS LTD**

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2021**



---

**A & L PERFORATORS LTD**

---

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2021**

---


The directors present their report and the financial statements for the year ended 31 December 2021.

**DIRECTORS**

The directors who served during the year were:

Dr J L Evans  
Mr D B Nock  
Dr Y Tian  
Mr A D Waterhouse  
Mr D G Wright

This report was approved by the board on 5 April 2022 and signed on its behalf.



**A D Waterhouse**  
Director

---

**A & L PERFORATORS LTD**

---

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2021**

---

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

The notes on page 4 form part of these financial statements.

---

**A & L PERFORATORS LTD**  
**REGISTERED NUMBER: 06695938**

---

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2021**

---

	Note	2021 £	2020 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	1	1
		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities</b>		1	1
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
		<u>1</u>	<u>1</u>


For the year ended 31 December 2021 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 5 April 2022.

  
**Dr J L Evans**  
Director

  
**A D Waterhouse**  
Director

The notes on page 4 form part of these financial statements.

---

## A & L PERFORATORS LTD

---

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

---

#### 1. GENERAL INFORMATION

A & L Perforators Limited (the Company) was dormant during the year.

The Company is a private limited company, limited by shares (registered number 06695938), which is incorporated in England and Wales. The address of the registered office is Ash & Lacy House, Bromford Lane, West Bromwich, West Midlands, B70 7JJ.

#### 2. ACCOUNTING POLICIES

##### 2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

##### 2.2 DEBTORS

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

#### 3. DEBTORS

	2021 £	2020 £
Amounts owed by group undertakings	1	1

#### 4. CONTROLLING PARTY

The ultimate parent company is Ash & Lacy Holdings Limited, a company registered in England and Wales. The registered office of Ash & Lacy Holdings Limited is Ash & Lacy House, Bromford Lane, West Bromwich, West Midlands, B70 7JJ. The consolidated accounts can be obtained from Companies House.