

**A AND S HOME IMPROVEMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Arcadia Accountancy Limited

1 Manship Green
Shepton Mallet
Somerset
BA4 5RL

A and S Home Improvements Ltd
Unaudited Financial Statements
For The Year Ended 31 January 2021

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

A and S Home Improvements Ltd
Balance Sheet
As at 31 January 2021

Registered number: 11153198

		2021	2020
	Notes	£	£
Creditors: Amounts Falling Due Within One Year	3	(1,045)	(1,045)
NET CURRENT ASSETS (LIABILITIES)		(1,045)	(1,045)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,045)	(1,045)
NET LIABILITIES		(1,045)	(1,045)
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and Loss Account		(1,145)	(1,145)
SHAREHOLDERS' FUNDS		(1,045)	(1,045)

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Carol Stanley

Director

27/10/2021

The notes on page 2 form part of these financial statements.

A and S Home Improvements Ltd
Notes to the Financial Statements
For The Year Ended 31 January 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

3. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Bank loans and overdrafts	11	11
Directors' loan accounts	1,034	1,034
	<hr/>	<hr/>
	1,045	1,045
	<hr/>	<hr/>

4. Share Capital

	2021	2020
Allotted, Called up and fully paid	100	100
	<hr/>	<hr/>

5. General Information

A and S Home Improvements Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11153198 . The registered office is The Willows Stocks Lane, North Wootton , Shepton Mallet, Somerset, BA4 4EU.

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.