

Registration number: 08821120

A L Gardner Lifting Solutions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Saul Fairholm Limited
Office 7
Retford Enterprise Centre 2
Randall Way
Retford
DN22 7GR

A L Gardner Lifting Solutions Limited

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A L Gardner Lifting Solutions Limited

Company Information

Director	Mr A Gardner
Registered office	c/o Saul Fairholm & Co 12 Tentercroft Street Lincoln Lincolnshire LN5 7DB
Accountants	Saul Fairholm Limited Office 7 Retford Enterprise Centre 2 Randall Way Retford DN22 7GR

A L Gardner Lifting Solutions Limited

(Registration number: 08821120)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Current assets	179,463	117,088
Creditors: Amounts falling due within one year	<u>(30,195)</u>	<u>(27,832)</u>
Total assets less current liabilities	149,268	89,256
Accruals and deferred income	<u>(1,000)</u>	<u>(690)</u>
	<u>148,268</u>	<u>88,566</u>
Capital and reserves	<u>148,268</u>	<u>88,566</u>

A L Gardner Lifting Solutions Limited

(Registration number: 08821120)
Balance Sheet as at 31 March 2020

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

c/o Saul Fairholm & Co
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

The principal place of business is:

2 Mill Bridge Close
Retford
Nottinghamshire
DN22 6FE

These financial statements were authorised for issue by the director on 20 May 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 May 2020

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Mr A Gardner
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.