

I & A INSTALLATIONS LIMITED

**Company Registration Number:
08481967 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

I & A INSTALLATIONS LIMITED

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for the Period Ended 31 March 2019

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I & A INSTALLATIONS LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

IAN WATKINSON

ALBERT CURRAN

Registered office:

12
Whiterails Drive
Ormskirk
Lancashire
L39 3BE

Company Registration Number:

08481967 (England and Wales)

I & A INSTALLATIONS LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The principal activity of the business in the year under review was that of the provision of specialist services to the construction industry

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

IAN WATKINSON

ALBERT CURRAN

This report was approved by the board of directors on 5 July 2019

And Signed On Behalf Of The Board By:

Name: IAN WATKINSON

Status: Director

I & A INSTALLATIONS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	553,419	652,153
Cost of Materials	(87,103)	(72,862)
Staff Costs	(275,663)	(311,138)
Depreciation and Writeoffs	(8,055)	(13,476)
Other charges	(231,412)	(245,467)
Tax on Profit	-	(367)
Profit or (Loss) for Period	(48,814)	8,843

I & A INSTALLATIONS LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	27,032	35,261
Current assets:	113,572	166,660
Creditors: amounts falling due within one year:	(41,947)	(52,812)
Net current assets (liabilities):	71,625	113,848
Total assets less current liabilities:	98,657	149,109
Creditors: amounts falling due after more than one year:		(1,637)
Total net assets (liabilities):	98,657	147,472
Capital and reserves:	98,657	147,472

I & A INSTALLATIONS LIMITED

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 July 2019

And Signed On Behalf Of The Board By:

Name: IAN WATKINSON

Status: Director

The notes form part of these financial statements

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.