

**A1 DRYLINING & PLASTERING LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2025**

Apple Accountancy Services Limited  
Chartered Certified Accountants  
146 Manor Way  
Borehamwood  
Hertfordshire  
WD6 1QX

**A1 Drylining & Plastering Ltd**  
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**A1 Drylining & Plastering Ltd**  
**Accountant's Report**  
**For The Year Ended 30 April 2025**

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**Report to the director on the preparation of the unaudited statutory accounts of A1 Drylining & Plastering Ltd For The Year Ended 30 April 2025**

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of A1 Drylining & Plastering Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of A1 Drylining & Plastering Ltd, as a body, in accordance with the terms of our engagement letter dated 20 July 2014. Our work has been undertaken solely to prepare for your approval the accounts of A1 Drylining & Plastering Ltd and state those matters that we have agreed to state to the director of A1 Drylining & Plastering Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at

[http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A1 Drylining & Plastering Ltd and its director as a body for our work or for this report.

It is your duty to ensure that A1 Drylining & Plastering Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of A1 Drylining & Plastering Ltd. You consider that A1 Drylining & Plastering Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A1 Drylining & Plastering Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

18th December 2025

Apple Accountancy Services Limited  
Chartered Certified Accountants  
146 Manor Way  
Borehamwood  
Hertfordshire  
WD6 1QX

**A1 Drylining & Plastering Ltd**  
**Balance Sheet**  
**As At 30 April 2025**

Registered number: 09010586

	Notes	2025		2024	
		£	£	£	£
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Debtors		15,955		15,955	
Cash at bank and in hand		-		8,193	
		15,955		24,148	
<b>Creditors: Amounts Falling Due Within One Year</b>		(24,570)		(24,573)	
		(24,570)		(24,573)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(8,615)		(425)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(8,615)		(425)
<b>Creditors: Amounts Falling Due After More Than One Year</b>			(6,302)		(13,092)
			(6,302)		(13,092)
<b>NET LIABILITIES</b>			(14,917)		(13,517)
<b>CAPITAL AND RESERVES</b>					
Called up share capital			11		11
Profit and Loss Account			(14,928)		(13,528)
			(14,928)		(13,528)
<b>SHAREHOLDERS' FUNDS</b>			(14,917)		(13,517)

**A1 Drylining & Plastering Ltd**  
**Balance Sheet (continued)**  
**As At 30 April 2025**

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For the year ending 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Matthew Bell

Director

18th December 2025

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

**A1 Drylining & Plastering Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 30 April 2025**

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**1. General Information**

A1 Drylining & Plastering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09010586 . The registered office is 146 Manor Way, Borehamwood, Hertfordshire, WD6 1QX.

**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 Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight line
Fixtures & Fittings	25% Straight line
Computer Equipment	33% Straight line

**3. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

**4. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
As at 1 May 2024	7,364	6,517	1,485	15,366
As at 30 April 2025	7,364	6,517	1,485	15,366
<b>Depreciation</b>				
As at 1 May 2024	7,364	6,517	1,485	15,366
As at 30 April 2025	7,364	6,517	1,485	15,366
<b>Net Book Value</b>				
As at 30 April 2025	-	-	-	-
As at 1 May 2024	-	-	-	-

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.