

Company Registration Number 01059755 (England and Wales)

A. & H. FORMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR



A. & H. FORMES LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		78,992		86,670
Current assets	150,614		160,317	
Prepayments and accrued income	2,479		1,754	
Creditors: amounts falling due within one year	(160,321)		(165,951)	
Net current liabilities		(7,228)		(3,880)
Total assets less current liabilities		71,764		82,790
Net assets		71,764		82,790
Capital and reserves		71,764		82,790

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	9	9

A. & H. FORMES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

A. & H. Formes Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 9 Venture Court, Metcalf Drive, Altham Industrial Estate, Accrington, BB5 5WH.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 July 2020 and are signed on its behalf by:



Mr G Addison
Director

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