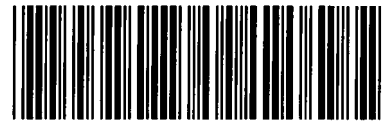


Company Registration Number 01059755 (England and Wales)

**A. & H. FORMES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2017**  
**PAGES FOR FILING WITH REGISTRAR**

SATURDAY



\*A74C2QEZ\*

A33

21/04/2018

#40

COMPANIES HOUSE

# A. & H. FORMES LIMITED

## BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		91,856		107,198
Current assets	140,358		138,375	
Prepayments and accrued income	1,618		1,686	
Creditors: amounts falling due within one year	(150,639)		(135,492)	
Net current (liabilities)/assets		(8,663)		4,569
Total assets less current liabilities		83,193		111,767
Creditors: amounts falling due after more than one year		(2,853)		(18,678)
Net assets		80,340		93,089
Capital and reserves		80,340		93,089

### Notes to the financial statements

#### 1 Financial commitments, guarantees and contingencies

##### Lease Commitment

At 31 July 2017 the Company had £304 outstanding under non cancellable operating leases (2017 - £3,956)

#### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 9 (2016 - 9).

## **A. & H. FORMES LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2017**

---

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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

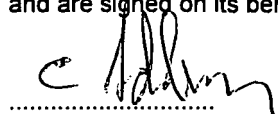
For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 18/4/18 and are signed on its behalf by:



Mr C Addison  
Director

**Company Registration Number 01059755**