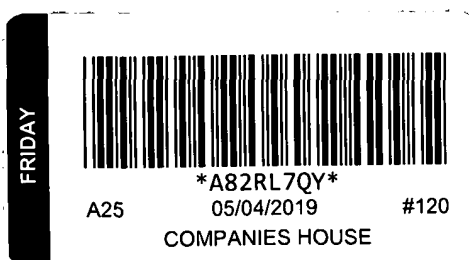


Company Registration Number 01059755 (England and Wales)

**A. & H. FORMES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2018**  
**PAGES FOR FILING WITH REGISTRAR**



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

## **BALANCE SHEET**

**AS AT 31 JULY 2018**

	2018		2017	
	£	£	£	£
Fixed assets		86,670		91,856
Current assets	160,317		140,358	
Prepayments and accrued income	1,754		1,618	
Creditors: amounts falling due within one year	(165,951)		(150,639)	
Net current liabilities		(3,880)		(8,663)
Total assets less current liabilities		82,790		83,193
Creditors: amounts falling due after more than one year		-		(2,853)
Net assets		82,790		80,340
Capital and reserves		82,790		80,340

### **Notes to the financial statements**

#### **1 Employees**

The average number of persons (including directors) employed by the company during the year was 9 (2017 - 9).

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 2018 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.

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

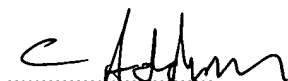
### **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2018**

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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 .....1/9/19..... and are signed on its behalf by:



Mr C Addison  
Director

**Company Registration Number 01059755**