

Company registration number 01059755 (England and Wales)

**A. & H. FORMES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

## A. & H. FORMES LIMITED

### BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		64,405		76,846
Current assets	163,109		160,058	
Prepayments and accrued income	2,280		1,532	
Creditors: amounts falling due within one year	(136,163)		(155,280)	
Net current assets		29,226		6,310
Total assets less current liabilities		93,631		83,156
Creditors: amounts falling due after more than one year		(36,160)		(45,500)
Net assets		57,471		37,656
Capital and reserves		57,471		37,656

#### Notes to the financial statements

##### 1 Employees

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

	2022	2021
	Number	Number
Employees	9	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.

For the year ended 31 July 2022 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.

**A. & H. FORMES LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2022**

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The financial statements were approved by the board of directors and authorised for issue on 27 April 2023 and are signed on its behalf by:

Mr G Addison  
**Director**

**Company registration number 01059755 (England and Wales)**

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.