

Company Registration Number 01059755 (England and Wales)

A. & H. FORMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2021
PAGES FOR FILING WITH REGISTRAR

A. & H. FORMES LIMITED

BALANCE SHEET

AS AT 31 JULY 2021

	2021		2020	
	£	£	£	£
Fixed assets		76,846		69,211
Current assets	160,058		185,392	
Prepayments and accrued income	1,532		1,566	
Creditors: amounts falling due within one year	(155,280)		(228,818)	
Net current assets/(liabilities)		6,310		(41,860)
Total assets less current liabilities		83,156		27,351
Creditors: amounts falling due after more than one year		(45,500)		-
Net assets		37,656		27,351
Capital and reserves		37,656		27,351

Notes to the financial statements

1 Employees

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

	2021 Number	2020 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 2021 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 2021

The financial statements were approved by the board of directors and authorised for issue on 28 April 2022 and are signed on its behalf by:

Mr G Addison

Director

Company Registration Number 01059755

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.