Registered Number 03262200

AHCOMM LIMITED

Micro-entity Accounts

31 March 2017

AHCOMM LIMITED **Registered Number 03262200**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		192,353	197,783
Current Assets		11,880	13,839
Creditors: amounts falling due within one year		(44,817)	(41,360)
Net current assets (liabilities)		(32,937)	(27,521)
Total assets less current liabilities		159,416	170,262
Accruals and deferred income		(2,340)	(2,408)
Total net assets (liabilities)		157,076	167,854
Capital and reserves		157,076	167,854

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2017

And signed on their behalf by:
Anthony Hack, Director

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.