

Registered number
03410031

A.M.H. ELECTRONIC SERVICES LIMITED

Accounts

31 July 2016

A.M.H. ELECTRONIC SERVICES LIMITED**Registered number: 03410031****Balance Sheet****as at 31 July 2016**

	2016	2015
	£	£
Fixed assets	10,853	11,844
Current assets	73,291	67,254
Prepayments and accrued income	2,178	2,218
	<u>75,469</u>	<u>69,472</u>
Creditors: amounts falling due within one year	(53,768)	(54,083)
Net current assets	<u>21,701</u>	<u>15,389</u>
Total assets less current liabilities	<u>32,554</u>	<u>27,233</u>
Creditors: amounts falling due after more than one year	-	(10,354)
Accruals and deferred income	(6,157)	(2,558)
Net assets	<u><u>26,397</u></u>	<u><u>14,321</u></u>
 Capital and reserves	 <u><u>26,397</u></u>	 <u><u>14,321</u></u>

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is Unit 34B, Dawley Trading Estate, Stallings Lane, Kingswinford, West Midlands. DY6 7AP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A M Hill

Director

Approved by the board on 26 April 2017

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.