

**A H A EVENTS. LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

A H A Events. Ltd.
Balance Sheet
As at 31 December 2017

Registered number: 03711277

	2017	2016
	£	£
Fixed assets	3,125	2,834
Current assets	184,363	244,547
Prepayments and accrued income	42,697	34,826
Creditors: Amounts Falling Due Within One Year	(80,013)	(129,737)
NET CURRENT ASSETS	147,047	149,636
TOTAL ASSETS LESS CURRENT LIABILITIES	150,172	152,470
NET ASSETS	150,172	152,470
CAPITAL AND RESERVES	150,172	152,470

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	6	6
	6	6

2. General Information

A H A Events. Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 03711277. The registered office is 1 The Square, Barnstaple, Devon, EX32 8LS.

A H A Events. Ltd.
Balance Sheet (continued)
As at 31 December 2017

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr R Patel

27/04/2018

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.