

Registered Number 04063872

A H CONSULTING LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		4,129	5,506
Current Assets		68,167	66,331
Creditors: amounts falling due within one year		(28,942)	(26,879)
Net current assets (liabilities)		<u>39,225</u>	<u>39,452</u>
Total assets less current liabilities		<u>43,354</u>	<u>44,958</u>
Total net assets (liabilities)		<u>43,354</u>	<u>44,958</u>
Capital and reserves		<u>43,354</u>	<u>44,958</u>

- 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 15 December 2017

And signed on their behalf by:

Mr Alastaire Head, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Accounting Policies

Other accounting policies

A H Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Wilton Road, London, N10 1LS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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.