

**REGISTERED NUMBER: 04147625**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017**

**FOR**

**A H G MANAGEMENT LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2017**

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**A H G MANAGEMENT LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

<b>DIRECTOR:</b>	Mr. G J Wright
<b>SECRETARY:</b>	Mr. J W Wright
<b>REGISTERED OFFICE:</b>	71 Howard Street North Shields Tyne and Wear NE30 1AF
<b>REGISTERED NUMBER:</b>	04147625
<b>ACCOUNTANTS:</b>	Read, Milburn & Co 71 Howard Street North Shields Tyne and Wear NE30 1AF
<b>BANKERS:</b>	HSBC Bank plc 7 Northumberland Place North Shields Tyne and Wear NE30 1NU

**A H G MANAGEMENT LIMITED (BY SHARES) (REGISTERED NUMBER: 04147625)**

**BALANCE SHEET**  
**31 MARCH 2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		-		1,206
<b>CURRENT ASSETS</b>	17,509		26,722	
<b>CREDITORS</b>				
Amounts falling due within one year	(5,081)		(5,260)	
<b>NET CURRENT ASSETS</b>		12,428		21,462
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12,428		22,668
<b>CAPITAL AND RESERVES</b>		12,428		22,668

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
<b>Mr. G J Wright</b>		
Balance outstanding at start of year	(338)	(34)
Amounts advanced	56,675	53,896
Amounts repaid	(51,298)	(54,200)
Balance outstanding at end of year	5,039	(338)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**A H G MANAGEMENT LIMITED (BY SHARES) (REGISTERED NUMBER: 04147625)**

**BALANCE SHEET - continued**  
**31 MARCH 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 June 2017 and were signed by:

Mr. G J Wright - 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.