

**REGISTERED NUMBER: 04207447 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 31 August 2019**  
**for**  
**A & H Property Developments Limited**

**Contents of the Financial Statements  
for the year ended 31 August 2019**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>
<b>Chartered Accountants' Report</b>	<b>3</b>

**A & H Property Developments Limited (Registered number: 04207447)**

**Balance Sheet  
31 August 2019**

	£	2019 £	£	2018 £
<b>FIXED ASSETS</b>		1,253		7,995
<b>CURRENT ASSETS</b>	80,245		81,344	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(56,572)</u>		<u>(37,581)</u>	
<b>NET CURRENT ASSETS</b>		<u>23,673</u>		<u>43,763</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>24,926</u>		<u>51,758</u>
<b>CAPITAL AND RESERVES</b>		<u>24,926</u>		<u>51,758</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

A & H Property Developments Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04207447

**Registered office:** The Court House, Quarry Lane  
Kelsall  
Tarporley  
Cheshire  
CW6 0PA

The presentation currency of the financial statements is the Pound Sterling (£).

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 3)

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the year end, the directors are owed £54,647 (2018: £24,436) which is repayable on demand and attracts no interest.

**4. OTHER FINANCIAL COMMITMENTS**

At the balance sheet date the company has non-cancellable operating lease commitments totalling £11,220 (2018: £0)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Balance Sheet - continued**  
**31 August 2019**

The financial statements 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.

The financial statements were approved by the Board of Directors on 19 December 2019 and were signed on its behalf by:

A G Waring - Director

**Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
A & H Property Developments Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & H Property Developments Limited for the year ended 31 August 2019 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of A & H Property Developments Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & H Property Developments Limited and state those matters that we have agreed to state to the Board of Directors of A & H Property Developments Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & H Property Developments Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & H Property Developments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of A & H Property Developments Limited. You consider that A & H Property Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & H Property Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bennett Brooks & Co Limited  
Chartered Accountants  
St George's Court  
Winnington Avenue  
Northwich  
Cheshire  
CW8 4EE

19 December 2019

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.