

COMPANY REGISTRATION NUMBER: 4614772

A H A Consultancy Limited

Filleted Unaudited Financial Statements

31 March 2017

A H A Consultancy Limited

Financial Statements

Year ended 31 March 2017

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A H A Consultancy Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	630	681
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Current assets	23,698	31,575
Creditors: amounts falling due within one year	6,610	11,055
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Net current assets	17,088	20,520
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Total assets less current liabilities	17,718	21,201
Accruals and deferred income	1,567	4,985
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	16,151	16,216
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Capital and reserves	16,151	16,216
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Notes to the financial statements

1. Director's advances, credits and guarantees

The director has a current account with the company. During the year advances and repayments were made and at 31 March 2017 the company was indebted to the director for the sum of £5,129 which amount is included in creditors in these financial statements.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 September 2017 , and are signed on behalf of the board by:

Mr A.R Holder

Director

Company registration number: 4614772

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1st Floor, 61 Macrae Road, Eden Office Park, Ham Green, Bristol, BS20 0DD.

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.