

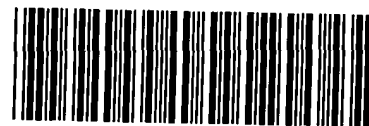
Registered number: 04680776

A. H. Services Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

Prepared By:
Paul Andrews & Co
Chartered Certified Accountants
.134 Moss Grove
Kingswinford
West Midlands
DY6 9ES

TUESDAY



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COMPANIES HOUSE

A. H. Services Limited

Registered Number: 04680776

BALANCE SHEET AT 31/03/2017

	2017	2016
	£	£
Fixed assets	6,700	7,189
Current assets	101,756	86,984
Prepayments and accrued income	404	397
Creditors: amounts falling due within one year	(20,199)	(15,818)
Net Current Assets	<u>81,961</u>	<u>71,563</u>
Total assets less current liabilities	<u>88,661</u>	<u>78,752</u>
Accruals and deferred income	1,200	1,130
Net Assets	<u>87,461</u>	<u>77,622</u>
Capital and reserves	<u>87,461</u>	<u>77,622</u>

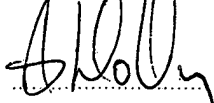
For the year ending 31/03/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 23/05/2017 and signed on their behalf by



Andrew Holloway
Director