

**Unaudited Financial Statements**  
**for the Year Ended 31 January 2021**  
**for**  
**A & H Joinery (MM) Ltd**

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04/11/2021

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COMPANIES HOUSE

**A & H Joinery (MM) Ltd**

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for the year ended 31 January 2021**

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**A & H Joinery (MM) Ltd (Registered number: 04741622)**

**Balance Sheet  
31 January 2021**

	2021		2020
	£	£	£
<b>FIXED ASSETS</b>		-	8,049
<b>CURRENT ASSETS</b>	18,396		29,680
<b>PREPAYMENTS AND ACCRUED INCOME</b>	-		893
<b>CREDITORS</b>			
Amounts falling due within one year	(18,296)		(23,749)
<b>NET CURRENT ASSETS</b>		100	6,824
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		100	14,873
<b>ACCRUALS AND DEFERRED INCOME</b>		-	1,612
<b>NET ASSETS</b>		100	13,261
<b>CAPITAL AND RESERVES</b>		100	13,261

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

A & H Joinery (MM) Ltd 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:** 04741622

**Registered office:** Cawley House  
149-155 Canal Street  
Nottingham  
Nottinghamshire  
NG1 7HR

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2020 - 3).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 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
- (b) 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.

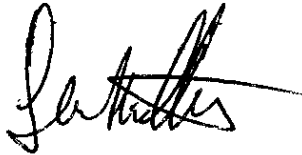
**A & H Joinery (MM) Ltd (Registered number: 04741622)**

**Balance Sheet - continued  
31 January 2021**

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 and authorised for issue on 22 April 2021 and were signed on its behalf by:

S W Hettig - Director

A handwritten signature in black ink, appearing to read 'S W Hettig', written over a horizontal line.