

Registered Number:04762370

England and Wales

AHBS Limited

Unaudited Financial Statements

For the period 01 July 2017 to 31 December 2017

AHBS Limited

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For the period 01 July 2017 to 31 December 2017

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Statement of Financial Position

As at 31 December 2017

	31/12/2017	30/6/2017
£	£	£
Fixed assets	58,445	57,888
Current assets	67,715	57,952
Creditors: amounts falling due within one year	(41,957)	(35,796)
Net current assets	25,758	22,156
Total assets less current liabilities	84,203	80,044
Net assets	84,203	80,044
Capital and reserves	84,203	80,044

For the period 01 July 2017 to 31 December 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period 01 July 2017 to 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

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

These financial statements were approved and authorised for issue by the Board on 08 February 2018 and were signed by:

Mr Allan Hill Director

Mrs Rachel Dawn Kershaw 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.