

A H S LIMITED

**Company Registration Number:
04894099 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 October 2017

End date: 31 October 2018

A H S LIMITED

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A H S LIMITED

Company Information

for the Period Ended 31 October 2018

Director:

Helen Barbara Burridge

Alan John Burridge

Registered office:

1
Woodtown Cottages
East The Water
Bideford
EX39 4PP

Company Registration Number:

04894099 (England and Wales)

A H S LIMITED

Directors' Report Period Ended 31 October 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

Principal Activities

The Company has provided administrative services but has ceased trading at the end of the period due to retirement . Form DS01 will be submitted to Companies House in order to strike the Company from the Companies House register.

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 31 October 2018

Helen Barbara Burridge

Alan John Burridge

This report was approved by the board of directors on 1 November 2018

And Signed On Behalf Of The Board By:

Name: Helen Barbara Burridge

Status: Director

A H S LIMITED

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>13 months to 31 Oct 2018</i> £	<i>2017</i> £
Turnover	16,855	20,304
Other Income	13	11
Cost of Materials	(0)	(0)
Staff Costs	(12,600)	(14,400)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,294)	(1,628)
Tax on Profit	(375)	(836)
Profit or (Loss) for Period	1,599	3,451

A H S LIMITED

Balance sheet

As at 31 October 2018

	<i>13 months to 31 Oct 2018</i>	<i>2017</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	2,196	6,318
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(375)	(1,117)
Net current assets (liabilities):	1,821	5,201
Total assets less current liabilities:	1,821	5,201
Total net assets (liabilities):	1,821	5,201
Capital and reserves:	1,821	5,201

A H S LIMITED

Balance sheet continued

For the year ending 31 October 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 November 2018

And Signed On Behalf Of The Board By:

Name: Helen Barbara Burridge

Status: Director

The notes form part of these financial statements

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.