

Unaudited Financial Statements for the Year Ended 30 June 2016

for

A H Global Limited

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for the Year Ended 30 June 2016

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A H Global Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR: Mr A Hayward

REGISTERED OFFICE: 14 Railway Street
Chelmsford
Essex
CM1 1QS

REGISTERED NUMBER: 05148743

ACCOUNTANTS: Leggatt Bell Ltd
14 Railway Street
Chelmsford
Essex
CM1 1QS

Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Debtors		130,682	130,682
Cash at bank		<u>618</u>	<u>618</u>
		131,300	131,300
CREDITORS			
Amounts falling due within one year		<u>170,487</u>	<u>170,487</u>
NET CURRENT LIABILITIES		<u>(39,187)</u>	<u>(39,187)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(39,187)</u>	<u>(39,187)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Retained earnings		<u>(39,188)</u>	<u>(39,188)</u>
SHAREHOLDERS' FUNDS		<u>(39,187)</u>	<u>(39,187)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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.

The notes form part of these financial statements

A H Global Limited (Registered number: 05148743)

Balance Sheet - continued
30 June 2016

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

The financial statements were approved by the director on 24 March 2017 and were signed by:

Mr A Hayward - Director

The notes form part of these abbreviated accounts

Notes to the Financial Statements
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	ordinary	1	<u>1</u>	<u>1</u>

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
A H Global Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A H Global Limited for the year ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of A H Global Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A H Global Limited and state those matters that we have agreed to state to the director of A H Global Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that A H Global Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A H Global Limited. You consider that A H Global Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A H Global Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Leggatt Bell Ltd
14 Railway Street
Chelmsford
Essex
CM1 1QS

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
A H Global Limited

Date:

This page does not form part of the abbreviated accounts

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.