

Registered Number 05414560

AH CONSULTANCY SERVICES LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	1	117	143
Investments		-	-
		<u>117</u>	<u>143</u>
Current assets			
Stocks		-	-
Debtors	2	62	-
Investments		-	-
Cash at bank and in hand		76,855	90,215
		<u>76,917</u>	<u>90,215</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	3	(1,247)	(2,530)
Net current assets (liabilities)		<u>75,670</u>	<u>87,685</u>
Total assets less current liabilities		<u>75,787</u>	<u>87,828</u>
Creditors: amounts falling due after more than one year	3	0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>75,787</u>	<u>87,828</u>
Capital and reserves			
Called up share capital	4	4	4
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		75,783	87,824
Shareholders' funds		<u>75,787</u>	<u>87,828</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 5 December 2017

And signed on their behalf by:

MR.ARIF HUSSAIN, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	1,500
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2017	<u>1,500</u>
Depreciation	
At 1 May 2016	1,357
Charge for the year	26
On disposals	0
At 30 April 2017	<u>1,383</u>
Net book values	
At 30 April 2017	<u>117</u>
At 30 April 2016	<u>143</u>

2 Debtors

	2017	2016
	£	£
Debtors include the following amounts due after more than one year	62	0

3 Creditors

	2017	2016
	£	£
Secured Debts	1,247	2,530

4 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
4 Ordinary shares of £1 each	4	4

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