

**AHC Limited FILLETED ACCOUNTS
COVER**

AHC Limited

Company No. 05438155

Unaudited Accounts

31 March 2017

AHC Limited BALANCE SHEET
REGISTRAR
at 31 March 2017
Company No. 05438155

| | 2017 | 2016 |
|---|-------------|-------------|
| | £ | £ |
| Fixed assets | 305 | 843 |
| Current assets | 34,652 | 35,801 |
| Prepayments and accrued income | 4,643 | 4,793 |
| Creditors: Amounts falling due within one year | (54,909) | (47,634) |
| Net current liabilities | (15,614) | (7,040) |
| Total assets less current liabilities | (15,309) | (6,197) |
| Creditors: Amounts falling due after more than one year | (4,500) | - |
| Accruals and deferred income | (80) | (540) |
| | (19,889) | (6,737) |
| Capital and reserves | (19,889) | (6,737) |

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

05438155

Its registered office is:

Lower Ground Floor

Edgerton Villa

22/24 Edgerton Road

HUDDERSFIELD

HD3 3AD

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 06 September 2017

And signed on its behalf by:

H.F.E. Wilson

Director

06 September 2017

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.