

Registered Number 05561924

A&AH LTD

Micro-entity Accounts

12 September 2020

Micro-entity Balance Sheet as at 12 September 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		191,100	301,593
Current Assets		34,701	40,663
Creditors: amounts falling due within one year		(1,196)	(84,112)
Net current assets (liabilities)		<u>33,505</u>	<u>(43,449)</u>
Total assets less current liabilities		<u>224,605</u>	<u>258,144</u>
Creditors: amounts falling due after more than one year		(66,300)	(151,300)
Provisions for liabilities		(65)	(87)
Total net assets (liabilities)		<u>158,240</u>	<u>106,757</u>
Capital and reserves		<u>158,240</u>	<u>106,757</u>

- For the year ending 12 September 2020 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 2 June 2021

And signed on their behalf by:

A K Hughes, Director

Notes to the Micro-entity Accounts for the period ended 12 September 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3

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