

Registered Number 05561924

A&AH LTD

Micro-entity Accounts

12 September 2021

Micro-entity Balance Sheet as at 12 September 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		185,239	191,100
Current Assets		16,845	34,701
Creditors: amounts falling due within one year		(4,344)	(14,304)
Net current assets (liabilities)		<u>12,501</u>	<u>20,397</u>
Total assets less current liabilities		<u>197,740</u>	<u>211,497</u>
Creditors: amounts falling due after more than one year		(66,300)	(66,300)
Provisions for liabilities		(49)	(65)
Total net assets (liabilities)		<u>131,391</u>	<u>145,132</u>
Capital and reserves		<u>131,391</u>	<u>145,132</u>

- For the year ending 12 September 2021 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 April 2022

And signed on their behalf by:

A K Hughes, Director

Notes to the Micro-entity Accounts for the period ended 12 September 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

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