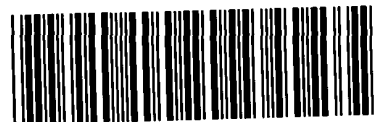


Company Registration Number 05761152 (England and Wales)

**A. H. A. G. LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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COMPANIES HOUSE

# A. H. A. G. LIMITED

## COMPANY INFORMATION

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<b>Director</b>	L Mc Mahon
<b>Company number</b>	05761152
<b>Registered office</b>	Flat 3-4 47 Old Shoreham Road Brighton East Sussex BN1 5DQ
<b>Accountants</b>	Friend-James Limited 4th Floor, Park Gate 161-163 Preston Road Brighton East Sussex BN1 6AF

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**A. H. A. G. LIMITED**

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## A. H. A. G. LIMITED

### ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A. H. A. G. LIMITED FOR THE YEAR ENDED 31 MARCH 2017

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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. A. G. Limited for the year ended 31 March 2017 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>

This report is made solely to the board of directors of A. H. A. G. Limited, as a body, in accordance with the terms of our engagement letter dated 20 December 2010. Our work has been undertaken solely to prepare for your approval the financial statements of A. H. A. G. Limited and state those matters that we have agreed to state to the board of directors of A. H. A. G. Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A. H. A. G. Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that A. H. A. G. 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 loss of A. H. A. G. Limited. You consider that A. H. A. G. 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. A. G. 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.

*Friend-James Ltd*

Friend-James Limited

Chartered Accountants

*22 November 2017*

4th Floor, Park Gate  
161-163 Preston Road  
Brighton  
East Sussex  
BN1 6AF

# A. H. A. G. LIMITED

## PROFIT AND LOSS ACCOUNT

*FOR THE YEAR ENDED 31 MARCH 2017*

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	2017 £	2016 £
Profit	<u>—</u>	<u>—</u>
	<u>—</u>	<u>—</u>

# A. H. A. G. LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		20,500		20,500
Current assets	5,070		1,154	
Creditors: amounts falling due within one year	(5,070)		(1,154)	
Total assets less current liabilities		20,500		20,500
Net assets		20,500		20,500
Capital and reserves		20,500		20,500

A. H. A. G. Limited is a private company limited by shares incorporated in England and Wales. The registered office is Flat 3-4, 47 Old Shoreham Road, Brighton, East Sussex, BN1 5DQ.


For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 15/11/17 and are signed on its behalf by:

  
L Mc Mahon  
Director

Company Registration Number 05761152