

**COMPANY REGISTRATION NUMBER: 05816195**

**A & H PROPERTY DEVELOPMENT LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 May 2021**

# A & H PROPERTY DEVELOPMENT LIMITED

## STATEMENT OF FINANCIAL POSITION

31 May 2021

	2021	2020
	£	£
Fixed assets	<b>376,092</b>	376,092
Current assets	<b>56,338</b>	46,299
Prepayments and accrued income	<b>220</b>	257
	<b>56,558</b>	46,556
Creditors: amounts falling due within one year	<b>300,696</b>	301,293
<b>Net current liabilities</b>	<b>( 244,138)</b>	( 254,737)
<b>Total assets less current liabilities</b>	<b>131,954</b>	121,355
Accruals and deferred income	<b>750</b>	900
	<b>131,204</b>	120,455
Capital and reserves	<b>131,204</b>	120,455

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 February 2022 , and are signed on behalf of the board by:

J A Ariss

Director

Company registration number: 05816195

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 56 Manthorpe Road, Grantham, NG31 8DN, Lincs.

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.