
A A H Engineering Services Limited

Unaudited financial statements

For the year ended 30 April 2021

06174105 (England and Wales)

Pages for filing with registrar

A A H Engineering Services Limited

Balance sheet

As at 30 April 2021

	2021		2020	
	£	£	£	£
Fixed assets		25,745		-
Current assets	52,511		102,438	
Creditors: amounts falling due within one year	(25,486)		(486)	
Net current assets		27,025		101,952
Total assets less current liabilities		52,770		101,952
Net assets		52,770		101,952
Capital and reserves		52,770		101,952

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

A A H Engineering Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bishopstone, 36 Crescent Road, Worthing, West Sussex, BN11 1RL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2021 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 Companies Act 2006 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A A H Engineering Services Limited

Balance sheet (continued)

As at 30 April 2021

The financial statements were approved and signed by the director and authorised for issue on 5 April 2022

Mr A A Herath

Director

Company Registration Number 06174105

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.