

COMPANY REGISTRATION NUMBER: 06225134

AH Commissioning Services Limited
Filleted Unaudited Financial Statements
30 April 2020

AH Commissioning Services Limited

Statement of Financial Position

30 April 2020

	2020	2019
	£	£
Fixed assets	29	39
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Current assets	142,567	136,925
Creditors: amounts falling due within one year	140,755	133,335
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Net current assets	1,812	3,590
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Total assets less current liabilities	1,841	3,629
Accruals and deferred income	1,450	3,342
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	391	287
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Capital and reserves	391	287
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
A Hayward	(116,975)	33,930	(40,162)	(123,207)
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2019

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
A Hayward	(87,313)	5,338	(35,000)	(116,975)
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For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- 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 5 October 2020 , and are signed on behalf of the board by:

A Hayward

Director

Company registration number: 06225134

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 41 Palmer Avenue, North Cheam, Sutton, Surrey, SM3 8EF.

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.