

Sign & Return

REGISTERED NUMBER: 06255174 (England and Wales)

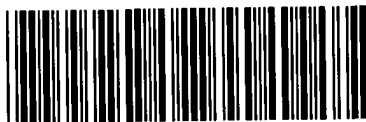
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018

FOR

A & H BUSINESS SERVICES LIMITED

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for the Year Ended 31 May 2018**

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A & H BUSINESS SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2018

DIRECTOR: H Saday

SECRETARY: S J Moon

REGISTERED OFFICE: White Hart House
High Street
Limpsfield
Surrey
RH8 0DT

REGISTERED NUMBER: 06255174 (England and Wales)

BALANCE SHEET

31 May 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	4	323,083	344,114
Cash at bank		211,190	130,941
		<u>534,273</u>	<u>475,055</u>
CREDITORS			
Amounts falling due within one year	5	45,292	45,833
		<u>488,981</u>	<u>429,222</u>
NET CURRENT ASSETS			
		<u>488,981</u>	<u>429,222</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>488,981</u>	<u>429,222</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Retained earnings		488,881	429,122
		<u>488,981</u>	<u>429,222</u>
SHAREHOLDERS' FUNDS			
		<u>488,981</u>	<u>429,222</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

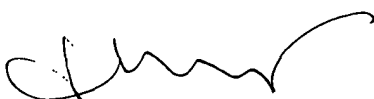
The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 4 February 2019 and were signed by:

x 
H Saday - Director

x

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 May 2018

1. STATUTORY INFORMATION

A & H Business Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the net invoiced value of services, excluding value added tax and taking into account all economic benefit earned to the period end date. The stage of completion of any work outstanding at the balance sheet date is allocated into each accounting period.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 2).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	299,083	320,114
Prepayments and accrued income	24,000	24,000
	<u>323,083</u>	<u>344,114</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 May 2018

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	1,355	1,354
Tax	27,948	28,329
VAT	13,774	14,000
Other creditors	1,000	1,000
Accrued expenses	1,200	1,150
	<u>45,277</u>	<u>45,833</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			2018	2017
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

7. CONTROL

The company is under the control of the director, Ms H Saday.

8. DEFERRED TAX

The company had no deferred tax liability at the year end date (2017: £nil).