

A C H Steel Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

Douglas Jones Accountants Limited
33 High Street
Old Harlow
Essex
CM17 0DN

A C H Steel Limited

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A C H Steel Limited

Company Information

Director Mr AC Howes

Company secretary Mrs R Howes

Registered office 33 High Street
Old Harlow
Essex
CM17 0DN

Accountants Douglas Jones Accountants Limited
33 High Street
Old Harlow
Essex
CM17 0DN

A C H Steel Limited

Director's Report for the Year Ended 31 January 2018

The director presents his report and the financial statements for the year ended 31 January 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Mr AC Howes

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 16 July 2018 and signed on its behalf by:

.....
Mr AC Howes
Director

A C H Steel Limited

(Registration number: 06466380) Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	1,968	5,223
Current assets	44,324	48,614
Prepayments and accrued income	963	1,062
Creditors: Amounts falling due within one year	(26,858)	(25,142)
Net current assets	18,429	24,534
Total assets less current liabilities	20,397	29,757
Accruals and deferred income	(1,500)	(1,800)
	18,897	27,957
Capital and reserves	18,897	27,957

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

33 High Street
Old Harlow
Essex
CM17 0DN
England

The principal place of business is:

28 Hookfield
Harlow
Essex
CM18 6QG
England

These financial statements were authorised for issue by the director on 16 July 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

A C H Steel Limited

(Registration number: 06466380)
Balance Sheet as at 31 January 2018

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

Approved and authorised by the director on 16 July 2018

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Mr AC Howes

Director

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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.