

Company Registration Number 06701565 (England and Wales)

A & M E HASS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

A & M E HASS LTD
BALANCE SHEET
AS AT 31 DECEMBER 2018

	2018		2017
	£	£	£
Fixed assets		189,405	205,944
Current assets	134,825		137,403
Creditors: amounts falling due within one year	(243,752)		(291,341)
Net current liabilities		(108,927)	(153,938)
Total assets less current liabilities		80,478	52,006
Accruals and deferred income		(3,043)	(1,108)
Net assets		77,435	50,898
Capital and reserves		77,435	50,898

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

A & M E Hass Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Wessex House, Challemead Business Park, MELKSHAM, Wiltshire, SN12 8BU.

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

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

The directors acknowledge their 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.

A & M E HASS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

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.

The financial statements were approved by the board of directors and authorised for issue on 4 September 2019 and are signed on its behalf by:

Mr A F Hass
Director

Mrs M E Hass
Director

Company Registration Number 06701565

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.