

# A, S & H Properties Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2016

John Fallows Accountants Ltd  
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Lancashire  
BB10 4ED

# **A, S & H Properties Ltd**

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**A, S & H Properties Ltd**  
**Directors Report for the Year Ended 30 September 2016**

The s present their report and the financial statements for the year ended 30 September 2016. 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.

**Directors of the company**

The directors who held office during the year were as follows:

Mr Steven Hamer

Mrs Alison Hilton

**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 Board on 20 June 2017 and signed on its behalf by:

.....  
M r  
Director

S t e v e n

H a m e r

**A, S & H Properties Ltd**  
**(Registration number: 07776233)**  
**Balance Sheet as at 30 September 2016**

	Note	2016 £	2015 £
Fixed assets		156,731	156,731
Prepayments and accrued income		605	-
Creditors: Amounts falling due within one year		(168)	(9,405)
Net current assets/(liabilities)		437	(9,405)
Total assets less current liabilities		157,168	147,326
Creditors: Amounts falling due after more than one year		(191,394 )	(182,394 )
Accruals and deferred income		(700)	(690)
		(34,926)	(35,758)
Capital and reserves		(34,926)	(35,758)

The notes on page 3 form an integral part of these financial statements.

**A, S & H Properties Ltd**  
**(Registration number: 07776233)**  
**Balance Sheet as at 30 September 2016**

**Notes to the Financial Statements for the Year Ended 30 September 2016**

**1 General information**

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

**2 Financial commitments, guarantees and contingencies**

The total amount of financial commitments not included in the balance sheet is £NIL (2015 - £-)

The total amount of guarantees not included in the balance sheet is £NIL (2015 - £Nil)

The total amount of contingencies not included in the balance sheet is £NIL

The total amount of financial commitments not included in the balance sheet concerning pensions is £NIL

**A, S & H Properties Ltd**  
**(Registration number: 07776233)**  
**Balance Sheet as at 30 September 2016**

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 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 June 2017 and signed on its behalf by:

.....  
Mr Steven Hamer  
Director

The notes on page 3 form an integral part of these financial statements.  
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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.