

Registered number  
08995672

AHY LIMITED

Unaudited Filleted Accounts

31 March 2017

**AHY LIMITED****Registered number: 08995672****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	2,976	2,453
Current assets	84,397	43,541
Creditors: amounts falling due within one year	(13,344)	(9,226)
Net current assets	71,053	34,315
Total assets less current liabilities	74,029	36,768
Accruals and deferred income	(900)	(350)
<b>Net assets</b>	<b>73,129</b>	<b>36,418</b>
 <b>Capital and reserves</b>	 <b>73,129</b>	 <b>36,418</b>

**Director's benefits: advances, credits and guarantees**

At 31 March 2017 the Director owed the company £9,469. This loan was fully repaid on 14 December 2017.

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Station Road, Hampton Wick, Surrey, KT1 4HG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

DR ANN YORK

Director

Approved by the board on 17 December 2017

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.