

Registered number
08995672

AHY LIMITED

Unaudited Filleted Accounts

31 March 2018

AHY LIMITED**Registered number: 08995672****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	2,232	2,976
Current assets	131,014	84,397
Creditors: amounts falling due within one year	(22,738)	(13,344)
Net current assets	108,276	71,053
Total assets less current liabilities	110,508	74,029
Accruals and deferred income	(600)	(900)
Net assets	109,908	73,129
 Capital and reserves	 109,908	 73,129

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 his 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 15 December 2018

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.