

REGISTERED NUMBER: 09120377 (England and Wales)

Unaudited Financial Statements for the Period 1 August 2018 to 31 March 2019

for

AH Change Resource Limited

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for the Period 1 August 2018 to 31 March 2019

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Balance Sheet
31 March 2019

	31.3.19	31.7.18
	£	£
CURRENT ASSETS	77,965	76,708
CREDITORS		
Amounts falling due within one year	(75,778)	(72,578)
NET CURRENT ASSETS	<u>2,187</u>	<u>4,130</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,187</u>	<u>4,130</u>
CAPITAL AND RESERVES	<u>2,187</u>	<u>4,130</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

AH Change Resource Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09120377

Registered office: 1 Askrigg Close
Blackpool
Lancashire
FY4 5RE

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2019 and the year ended 31 July 2018:

	31.3.19	31.7.18
	£	£
Mrs A Hanna		
Balance outstanding at start of period	(71,778)	(66,412)
Amounts repaid	(2,523)	(5,366)
Balance outstanding at end of period	<u>(74,301)</u>	<u>(71,778)</u>

No formal terms exist for the treatment of directors loan accounts. No interest is payable or due regardless of the balance but overdrawn loan accounts are payable upon demand.

Balance Sheet - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 April 2019 and were signed by:

Mrs A Hanna - Director

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.