

A & H FURNISHINGS LTD

**Company Registration Number:
06467944 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

A & H FURNISHINGS LTD

Contents of the Financial Statements

for the Period Ended 31 January 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

A & H FURNISHINGS LTD

Company Information

for the Period Ended 31 January 2021

Director:

Ashley Graham-Hyde

Helen O'Dell

Registered office:

Unit 7

Church Lane Estate

Church Lane Plummers Plain

Horsham

West Sussex

RH13 6LU

Company Registration Number:

06467944 (England and Wales)

A & H FURNISHINGS LTD

Balance sheet

As at 31 January 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
FixedAssets:	3,629	4,839
Current assets:	95,100	79,473
Creditors: amounts falling due within one year:	(71,444)	(66,463)
Net current assets (liabilities):	<u>23,656</u>	<u>13,010</u>
Total assets less current liabilities:	27,285	17,849
Provision for liabilities:	(690)	(919)
Total net assets (liabilities):	<u>26,595</u>	<u>16,930</u>
Capital and reserves:	<u>26,595</u>	<u>16,930</u>

A & H FURNISHINGS LTD

Balance sheet continued

For the year ending 31 January 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 February 2021

And Signed On Behalf Of The Board By:

Name: Ashley Graham-Hyde

Status: Director

The notes form part of these financial statements

A & H FURNISHINGS LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 5

A & H FURNISHINGS LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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.