

Registered number: 04954721

A&H Sweets & Soft Drinks Ltd

**ACCOUNTS
FOR THE YEAR ENDED 31/12/2018**

Prepared By:

David A Hopkins
Chartered Accountant
7 King Street
Wrexham
LL11 1HF

A&H Sweets & Soft Drinks Ltd

Registered Number: 04954721

BALANCE SHEET AT 31/12/2018

	2018	<i>2017</i>
	£	£
Fixed assets	41,279	42,316
Current assets	34,292	34,485
Creditors: amounts falling due within one year	<u>(20,121)</u>	<u>(20,001)</u>
Net Current Assets	<u>14,171</u>	<u>14,484</u>
Total assets less current liabilities	<u>55,450</u>	<u>56,800</u>
Net Assets	<u>55,450</u>	<u>56,800</u>
Capital and reserves	<u>55,450</u>	<u>56,800</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04954721. Registered office 1 Mount View, Llanymynech, Shropshire, SY22 6EF

For the year ending 31/12/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25/03/2019 and signed on their behalf

by

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Andrew Charles Lloyd

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.