

AHS Construction & Design Limited
Unaudited financial statements
for the year ended 30 June 2016

COMPANIES HOUSE



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COMPANIES HOUSE

AHS Construction & Design Limited

**Balance sheet
as at 30 June 2016**

	2016	2015
	£	£
Fixed assets	<u>8,786</u>	<u>8,366</u>
Current assets	5,744	10,539
Creditors: amounts falling due within one year	<u>(11,793)</u>	<u>(13,997)</u>
Net current liabilities	<u>(6,049)</u>	<u>(3,458)</u>
Total assets less current liabilities	2,737	4,908
Net assets	<u><u>2,737</u></u>	<u><u>4,908</u></u>
Capital and reserves	<u><u>2,737</u></u>	<u><u>4,908</u></u>

The company is registered in England and its registered number is 07666149. The company is a private company limited by shares. Its registered office is 128A Central Road, Worcester Park, Surrey, KT4 8HT.

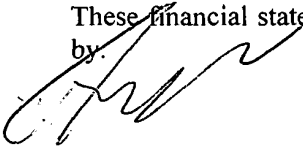
For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the director on 10 October 2016, and are signed on his behalf by.


Angjelin Hoti
Director

Registration number 7666149