

A & H FURNISHINGS LTD

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

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

A & H FURNISHINGS LTD

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A & H FURNISHINGS LTD

Company Information

for the Period Ended 31 January 2018

Director:

Mr A Graham-Hyde

Mrs 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 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
FixedAssets:	8,604	11,472
Current assets:	96,839	103,029
Creditors: amounts falling due within one year:	(87,775)	(89,147)
Net current assets (liabilities):	<u>9,064</u>	<u>13,882</u>
Total assets less current liabilities:	17,668	25,354
Provision for liabilities:	(1,635)	(2,294)
Total net assets (liabilities):	<u>16,033</u>	<u>23,060</u>
Capital and reserves:	<u>16,033</u>	<u>23,060</u>

A & H FURNISHINGS LTD

Balance sheet continued

For the year ending 31 January 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 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 16 February 2018

And Signed On Behalf Of The Board By:

Name: Mr A Graham-Hyde

Status: Director

The notes form part of these financial statements

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.