

**A & H MANAGEMENT SERVICES LIMITED**

**Company Registration Number:  
05529442 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2018**

**Period of accounts**

**Start date: 01 September 2017**

**End date: 31 August 2018**

# **A & H MANAGEMENT SERVICES LIMITED**

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# **A & H MANAGEMENT SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 August 2018**

<b>Director:</b>	Mr. Andrew Pieri
<b>Registered office:</b>	42 Aldenham Avenue Radlett Hertfordshire England WD7 8HY
<b>Company Registration Number:</b>	05529442 (England and Wales)

# A & H MANAGEMENT SERVICES LIMITED

## Balance sheet

As at 31 August 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		128,631	125,423
<b>Total current assets:</b>		128,631	125,423
Creditors: amounts falling due within one year:	2	( 52,418 )	( 65,782 )
<b>Net current assets (liabilities):</b>		76,213	59,641
Total assets less current liabilities:		76,213	59,641
<b>Total net assets (liabilities):</b>		76,213	59,641

The notes form part of these financial statements

# A & H MANAGEMENT SERVICES LIMITED

## Balance sheet continued

As at 31 August 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		76,212	59,640
<b>Shareholders funds:</b>		<u>76,213</u>	<u>59,641</u>

For the year ending 31 August 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 19 May 2019**

**And Signed On Behalf Of The Board By:**

Name: Mr. Andrew Pieri

Status: Director

The notes form part of these financial statements

# **A & H MANAGEMENT SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# A & H MANAGEMENT SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 August 2018

### 2.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade creditors	<b>12,590</b>	25,954
Other creditors	<b>39,828</b>	39,828
<b>Total</b>	<b>52,418</b>	65,782

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.