

Registered number: 04954721

*Send this copy to CoHo*

---

A&H Sweets & Soft Drinks Ltd

---

ACCOUNTS  
FOR THE YEAR ENDED 31/12/2016

---

**Prepared By:**  
David A Hopkins  
Chartered Accountant  
7 King Street  
Wrexham  
LL11 1HF

SATURDAY



\*A66BVV37\*

A30

13/05/2017

#79

COMPANIES HOUSE

---

A&H Sweets & Soft Drinks Ltd

---

Registered Number: 04954721

BALANCE SHEET AT 31/12/2016

	2016	2015
	£	£
Fixed assets	32,019	33,518
Current assets	43,823	36,751
Creditors: amounts falling due within one year	<u>(17,667)</u>	<u>(12,840)</u>
Net Current Assets	26,156	23,911
Total assets less current liabilities	<u>58,175</u>	<u>57,429</u>
Net Assets	<u>58,175</u>	<u>57,429</u>
Capital and reserves	<u>58,175</u>	<u>57,429</u>

For the year ending 31/12/2016 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 micro-entities regime.

Approved by the board on 27/03/2017 and signed on their behalf by

  
.....  
Andrew Charles Lloyd  
Director