

COMPANY REGISTRATION NUMBER: 05816195

A & H PROPERTY DEVELOPMENT LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 May 2018

A & H PROPERTY DEVELOPMENT LIMITED

STATEMENT OF FINANCIAL POSITION

31 May 2018

	2018	2017
	£	£
Fixed assets	376,092	—
Current assets	35,191	403,361
Prepayments and accrued income	372	291
	35,563	403,652
Creditors: amounts falling due within one year	317,769	319,379
Net current (liabilities)/assets	(282,206)	84,273
Total assets less current liabilities	93,886	84,273
Accruals and deferred income	900	1,110
	92,986	83,163
Capital and reserves	92,986	83,163

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to nil (2017: nil).

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 February 2019 , and are signed on behalf of the board by:

J A Ariss

Director

Company registration number: 05816195

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Church Farm, Church Street, Sturton-Le-Steeple, Retford, DN22 9HQ, Notts.

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.