

COMPANY REGISTRATION NUMBER: 05816195

A & H PROPERTY DEVELOPMENT LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 May 2022

A & H PROPERTY DEVELOPMENT LIMITED

STATEMENT OF FINANCIAL POSITION

31 May 2022

	2022	2021
	£	£
Fixed assets	376,092	376,092
Current assets	66,468	56,338
Prepayments and accrued income	233	220
	66,701	56,558
Creditors: amounts falling due within one year	300,913	300,696
Net current liabilities	(234,212)	(244,138)
Total assets less current liabilities	141,880	131,954
Accruals and deferred income	750	750
	141,130	131,204
Capital and reserves	141,130	131,204

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 31 May 2022 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 10 February 2023 , 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 56 Manthorpe Road, Grantham, NG31 8DN, Lincs.

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.