

**Registered Number 08914475**

**AHS BESPOKE CONSTRUCTION LIMITED**

**Micro-entity Accounts**

**28 February 2020**

## Micro-entity Balance Sheet as at 28 February 2020

|                                                                | <i>Notes</i> | <i>2020</i>     | <i>2019</i>     |
|----------------------------------------------------------------|--------------|-----------------|-----------------|
|                                                                |              | <i>£</i>        | <i>£</i>        |
| <b>Called up share capital not paid</b>                        |              | -               | -               |
| <b>Fixed Assets</b>                                            |              | 87,900          | 77,986          |
| <b>Current Assets</b>                                          |              | -               | 4,569           |
| <b>Creditors: amounts falling due within one year</b>          |              | (21,499)        | (18,964)        |
| <b>Net current assets (liabilities)</b>                        |              | <u>(21,499)</u> | <u>(14,395)</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>66,401</u>   | <u>63,591</u>   |
| <b>Creditors: amounts falling due after more than one year</b> |              | (3,500)         | (19,545)        |
| <b>Total net assets (liabilities)</b>                          |              | <u>62,901</u>   | <u>44,046</u>   |
| <b>Capital and reserves</b>                                    |              | <u>62,901</u>   | <u>44,046</u>   |

- For the year ending 28 February 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2021

And signed on their behalf by:

**Kenny Orellana Mendez, Director**

**Notes to the Micro-entity Accounts for the period ended 28 February 2020****1 Employees**

|                                               | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 1           | 1           |

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