

Registered number: 04954721

A&H Sweets & Soft Drinks Ltd

AMENDED ACCOUNTS
FOR THE YEAR ENDED 31/12/2022

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

Registered Number: 04954721

BALANCE SHEET AT 31/12/2022

	2022	2021
	£	£
Fixed assets	54,002	58,109
Current assets	40,186	28,192
Creditors: amounts falling due within one year	(36,127)	(34,670)
	<u>)</u>	<u>)</u>
Net Current Assets / (Liabilities)	4,059	(6,478)
Total assets less current liabilities	<u>58,061</u>	<u>51,631</u>
Net Assets	<u>58,061</u>	<u>51,631</u>
Capital and reserves	<u>58,061</u>	<u>51,631</u>

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04954721.
Registered office 1 Mount View, Llanymynech, Shropshire, SY22 6EF

For the year ending 31/12/2022 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27/09/2023 and signed on their behalf by

.....
Andrew Charles Lloyd
Director

1. AMENDED FINANCIAL STATEMENTS

This revised report replaces a previously filed report for the period.

This report is now the statutory accounts for the period.

This report has been prepared as at the date of a previously filed report.

The previous report complied with the Companies Act 2006.

There are no significant amendments.

The revision of report was approved on 11/10/2023

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.