

A & H FURNISHINGS LTD

**Company Registration Number:
06467944 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

A & H FURNISHINGS LTD

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A & H FURNISHINGS LTD

Company Information

for the Period Ended 31 January 2023

Director:

Ashley Graham-Hyde

Helen O'Dell

Registered office:

Unit 7
Church Lane Estate
Church Lane Plummers Plain
Horsham
West Sussex
RH13 6LU

Company Registration Number:

06467944 (England and Wales)

A & H FURNISHINGS LTD

Balance sheet

As at 31 January 2023

	2023 £	2022 £
Fixed Assets:	2,390	3,187
Current assets:	96,772	109,277
Creditors: amounts falling due within one year:	(73,252)	(84,131)
Net current assets (liabilities):	23,520	25,146
Total assets less current liabilities:	25,910	28,333
Provision for liabilities:	(454)	(606)
Total net assets (liabilities):	25,456	27,727
Capital and reserves:	25,456	27,727

A & H FURNISHINGS LTD

Balance sheet continued

For the year ending 31 January 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 February 2023

And Signed On Behalf Of The Board By:

Name: Ashley Graham-Hyde

Status: Director

The notes form part of these financial statements

A & H FURNISHINGS LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 4

A & H FURNISHINGS LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

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.