

AHEAD PROFESSIONAL SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2017 TO 31 MAY 2018

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UNAUDITED ACCOUNTS
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AHEAD PROFESSIONAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2017 TO 31 MAY 2018

Director	C. Hornby
Company Number	07988637 (England and Wales)
Registered Office	30 STONEMILL RISE APPLEY BRIDGE WIGAN LANCASHIRE WN6 9BH
Accountants	W R Luke, FCA Lester Associates Limited 77 Fulham Palace Road London W6 8JA

AHEAD PROFESSIONAL SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		6,020	20,192
Creditors: amounts falling due within one year	4	(4,384)	(19,073)
Net current assets		1,636	1,119
Net assets		1,636	1,119
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,536	1,019
Shareholders' funds		1,636	1,119

For the period ending 31 May 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 November 2018.

C. Hornby
Director

Company Registration No. 07988637

AHEAD PROFESSIONAL SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2017 TO 31 MAY 2018

1 Statutory information

Ahead Professional Services Limited is a private company, limited by shares, registered in England and Wales, registration number 07988637. The registered office is 30 STONEMILL RISE, APPLEBY BRIDGE, WIGAN, LANCASHIRE, WN6 9BH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	120	-
Taxes and social security	3,844	13,064
Loans from directors	420	6,009
	<hr/> 4,384	<hr/> 19,073
	<hr/>	<hr/>

5 Average number of employees

During the period the average number of employees was 0 (2017: 0).

