

# **A H S LIMITED**

**Company Registration Number:  
04894099 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2018**

## **Period of accounts**

**Start date: 01 October 2017**

**End date: 31 October 2018**

# A H S LIMITED

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for the Period Ended 31 October 2018

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# A H S LIMITED

## Company Information

for the Period Ended 31 October 2018

**Director:** Helen Barbara Burridge  
Alan John Burridge

**Registered office:** 1  
Woodtown Cottages  
East The Water  
Bideford  
EX39 4PP

**Company Registration Number:** 04894099 (England and Wales)

# A H S LIMITED

## Directors' Report Period Ended 31 October 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

### Principal Activities

The Company has provided administrative services but has ceased trading at the end of the period due to retirement . Form DS01 will be submitted to Companies House in order to strike the Company from the Companies House register.

### Directors

**The directors shown below have held office during the whole of the period from 01 October 2017 to 31 October 2018**

Helen Barbara Burridge  
Alan John Burridge

**This report was approved by the board of directors on 1 November 2018  
And Signed On Behalf Of The Board By:**

Name: Helen Barbara Burridge  
Status: Director

	<i><b>13 months to 31 Oct 2018 £</b></i>	<i><b>2017 £</b></i>
Turnover	<b>16,855</b>	20,304
Other Income	<b>13</b>	11
Cost of Materials	<b>(0)</b>	(0)
Staff Costs	<b>(12,600)</b>	(14,400)
Depreciation and Writeoffs	<b>(0)</b>	(0)
Other charges	<b>(2,294)</b>	(1,628)
Tax on Profit	<b>(375)</b>	(836)
Profit or (Loss) for Period	<b>1,599</b>	3,451

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## A H S LIMITED

### Balance sheet

As at 31 October 2018

	<i><b>13 months to 31 Oct 2018 £</b></i>	<i><b>2017 £</b></i>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>0</b>	0
Current assets:	<b>2,196</b>	6,318
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 375 )</b>	( 1,117 )
<b>Net current assets (liabilities):</b>	<b>1,821</b>	5,201
Total assets less current liabilities:	<b>1,821</b>	5,201
<b>Total net assets (liabilities):</b>	<b>1,821</b>	5,201
<b>Capital and reserves:</b>	<b>1,821</b>	5,201

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# A H S LIMITED

## Balance sheet continued

For the year ending 31 October 2018 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 1 November 2018**

**And Signed On Behalf Of The Board By:**

Name: Helen Barbara Burridge

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Status: Director

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The notes form part of these financial statements