
AH Network Services Limited

ACCOUNTS

FOR THE YEAR ENDED 31/05/2019

Prepared By:

I Hussain and Co Limited
Chartered Accountants
11 George Street West
Luton
Bedfordshire
LU1 2BJ

Registered Number: 10756626**BALANCE SHEET AT 31/05/2019**

	2019	<i>2018</i>
	£	<i>£</i>
Fixed assets	573	-
Current assets	57,200	15,241
Creditors: amounts falling due within one year	<u>(36,038)</u>	<u>(14,362)</u>
Net Current Assets	<u>21,162</u>	<u>879</u>
Total assets less current liabilities	<u>21,735</u>	<u>879</u>
Creditors: amounts falling due after more than one year	20,100	-
Accruals and deferred income	<u>1,598</u>	<u>788</u>
Net Assets	<u>37</u>	<u>91</u>
Capital and reserves	<u>37</u>	<u>91</u>

Directors' benefits: advances, credits and guarantees

Balance bfwd 2,693 Advances 111,875 Repayment (86,568) Balance cfwd 28,000

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10756626.
Registered office 7 Oakley Road, Luton, Bedfordshire, LU4 9PT, England and Wales

Registered Number: 10756626

For the year ending 31/05/2019 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 19/03/2020 and signed on their behalf by

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Mr. A. Hussain

Director