Registered number
06889898

A J H Flooring Solutions Limited

Filleted Accounts

31 May 2018

A J H Flooring Solutions Limited

Registered number: 06889898

Balance Sheet

as at 31 May 2018

		2018		2017
		£		£
Fixed assets		11,852		7,446
Current assets	138,073		113,548	
Creditors: amounts falling due within one year	(27,926)		(27,163)	
Net current assets		110,147		86,385
Total assets less current liabilities		121,999		93,831
Net assets		121,999		93,831
Capital and reserves		121,999		93,831

The company is a private company limited by shares and incorporated in England. Its registered office is 104 High Street West Wickham BR4 0NF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A J Hunter

Director

Approved by the board on 30 August 2018

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.