Registered Number 09972052

A & H BUILDING CONTROL CONSULTANTS LIMITED

Micro-entity Accounts

31 January 2017

A & H BUILDING CONTROL CONSULTANTS LIMITED **Registered Number 09972052**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*
		£
Called up share capital not paid		-
Fixed Assets		600
Current Assets		27,371
Prepayments and accrued income		1,960
Creditors: amounts falling due within one year		(22,126)
Net current assets (liabilities)		7,205
Total assets less current liabilities		7,805
Accruals and deferred income		(726)
Total net assets (liabilities)		7,079
Capital and reserves		7,079

- For the year ending 31 January 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 October 2017

And signed on their behalf by:
A Park, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Other accounting policies

Company Information

The company is registered in England and its registered number is 09972052. The company is a private company limited by shares. Its registered office is 2 Primrose Bank, Wigton, CA7 9JW.

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.