

AH GROUP LLP
OC413020

BALANCE SHEET AS AT 31 MARCH 2019

MONDAY



A8KFVX00

A13

16/12/2019

#11

COMPANIES HOUSE

	2019 £	2018 £
FIXED ASSETS		
Tangible Assets	-	-
CURRENT ASSETS		
Cash at Bank and in hand	2,665	3,855
Debtors	-	-
CURRENT LIABILITIES	-	-
NET CURRENT ASSETS	2,665	3,855
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,665</u>	<u>3,855</u>
NET ASSETS	<u>2,665</u>	<u>3,855</u>
TOTAL MEMBERS' INTERESTS		
Amounts due (to)/from members	(3,742)	113
Members' other interests –other reserves classed as equity	<u>6,407</u>	<u>3,742</u>
	<u>2,665</u>	<u>3,855</u>

For the year ending 31 March 2019 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared under the historical cost convention and in accordance with FRS105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

M D Newbould
DESIGNATED MEMBER
APPROVED BY THE MEMBERS 06 December 2019

AH Group LLP is a Limited Liability Partnership, registered in England.
Registered Office Address: 46 Birch Covert, Thetford, Norfolk, United Kingdom, IP24 2UL