

Registered Number:06913953

England and Wales

A.H. Shopfitting Limited

Unaudited Financial Statements

For the year ended 30 September 2018

A.H. Shopfitting Limited

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Statement of Financial Position and Notes to the Accounts
As at 30 September 2018

	£	2018 £	£	2017 £
Fixed assets		19,437		18,924
Current assets	68,180		50,765	
Prepayments and accrued income	1,181		3,690	
Creditors: amounts falling due within one year	(61,157)		(54,490)	
Net current assets		8,204		(35)
Total assets less current liabilities		27,641		18,889
Accruals and deferred income		(4,217)		(2,252)
Net assets		23,424		16,637
Capital and reserves		23,424		16,637

Notes to the Accounts**Statutory Information**

A.H. Shopfitting Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06913953.

Registered address:

Unit 49C
Crowland Street
Southport
Merseyside
PR9 7RX

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 01/10/2017 £	Loaned £	Repaid £	At 30/09/2018 £
Mr Alan William Harper				
Directors Loan Account	(4,577)	4,730	17,140	(16,987)
	(4,577)	4,730	17,140	(16,987)

A.H. Shopfitting Limited

Statement of Financial Position and Notes to the Accounts Continued For the year ended 30 September 2018

For the year ended 30 September 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 24 June 2019 and were signed by:

Mr Alan William Harper Director

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.