

AHG CONSULTING LTD

**Company Registration Number:
07854172 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 December 2015

End date: 31 December 2016

AHG CONSULTING LTD

Company Information

for the Period Ended 31 December 2016

Director:	Susan Elizabeth Eaves
Secretary:	Susan Eaves
Registered office:	Woodside Appleton Hall Gardens Appleton Warrington Cheshire WA4 5NE
Company Registration Number:	07854172 (England and Wales)

AHG CONSULTING LTD

Micro-Entity Balance sheet

As at 31 December 2016

	<i>13 months to 31 Dec 2016</i>	<i>2015</i>
	£	£
Called up share capital not paid:	1	1
Fixed assets:	0	0
Current assets		
Debtors:		3,349
Cash at bank and in hand:	1,168	958
Total current assets:	<u>1,168</u>	<u>4,307</u>
Creditors: amounts falling due within one year:	(1,168)	(3,202)
Net current assets (liabilities):	0	1,105
Total assets less current liabilities:	1	1,106
Total net assets (liabilities):	<u>1</u>	<u>1,106</u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	0	1,105
Total shareholders funds:	<u>1</u>	<u>1,106</u>

AHG CONSULTING LTD

Balance sheet continued

As at 31 December 2016

For the year ending 31 December 2016 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Susan Elizabeth Eaves

Status: 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.