

A & H MANAGEMENT SERVICES LIMITED

**Company Registration Number:
05529442 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

A & H MANAGEMENT SERVICES LIMITED

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A & H MANAGEMENT SERVICES LIMITED

Company Information

for the Period Ended 31 August 2021

Director:

Andrew Pieri

Anthony Charles Pieri

Registered office:

42
Aldenham Avenue
Radlett
Hertfordshire
England
WD7 8HY

Company Registration Number:

05529442 (England and Wales)

A & H MANAGEMENT SERVICES LIMITED

Balance sheet

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		105,298	161,658
Total current assets:		105,298	161,658
Creditors: amounts falling due within one year:	4	(10,153)	(8,810)
Net current assets (liabilities):		95,145	152,848
Total assets less current liabilities:		95,145	152,848
Creditors: amounts falling due after more than one year:	5	(40,610)	(83,980)
Total net assets (liabilities):		54,535	68,868

The notes form part of these financial statements

A & H MANAGEMENT SERVICES LIMITED

Balance sheet continued

As at 31 August 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		54,534	68,867
Shareholders funds:		<u>54,535</u>	<u>68,868</u>

For the year ending 31 August 2021 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 7 December 2021

And Signed On Behalf Of The Board By:

Name: Andrew Pieri

Status: Director

Name: Anthony Charles Pieri

Status: Director

The notes form part of these financial statements

A & H MANAGEMENT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

A & H MANAGEMENT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 August 2021

3. Off balance sheet disclosure

No

A & H MANAGEMENT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

4.Creditors: amounts falling due within one year note

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Trade creditors	10,153	8,810
Total	10,153	8,810

A & H MANAGEMENT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

5.Creditors: amounts falling due after more than one year

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Bank loans and overdrafts	40,610	83,980
Total	40,610	83,980

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.