

Company registration number 01059755 (England and Wales)

A. & H. FORMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025
PAGES FOR FILING WITH REGISTRAR

A. & H. FORMES LIMITED

BALANCE SHEET

AS AT 31 JULY 2025

	2025		2024	
	£	£	£	£
Fixed assets		46,730		56,871
Current assets	152,645		151,559	
Prepayments and accrued income	1,734		1,633	
Creditors: amounts falling due within one year	(147,832)		(135,865)	
Net current assets		6,547		17,327
Total assets less current liabilities		53,277		74,198
Creditors: amounts falling due after more than one year		(5,168)		(16,196)
Net assets		48,109		58,002
Capital and reserves		48,109		58,002

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	8	7

A. & H. Formes Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 9 Venture Court, Metcalf Drive, Altham Industrial Estate, Accrington, BB5 5WH.

For the year ended 31 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

A. & H. FORMES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2025

The financial statements were approved by the board of directors and authorised for issue on 16 December 2025 and are signed on its behalf by:

Mr G Addison
Director

Company registration number 01059755 (England and Wales)

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.