

A&H Roadmarkings Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

A&H Roadmarkings Limited

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A&H Roadmarkings Limited

Company Information

Director	Mr Ian Avis
Registered office	65 Lodge Road Walsall West Midlands WS5 3LA
Accountants	A Singh Accountancy Accountant 65 Lodge Road Walsall West Midlands WS5 4SB

A&H Roadmarkings Limited
(Registration number: 08675653)
Balance Sheet as at 30 September 2019

	2019 £	2018 £
Current assets	91,054	86,497
Creditors: Amounts falling due within one year	(90,642)	(82,965)
	<u>412</u>	<u>3,532</u>
Capital and reserves	<u>412</u>	<u>3,532</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

65 Lodge Road
Walsall
West Midlands
WS5 3LA

These financial statements were authorised for issue by the director on 25 June 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

A&H Roadmarkings Limited
(Registration number: 08675653)
Balance Sheet as at 30 September 2019

Approved and authorised by the director on 25 June 2020

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Mr Ian Avis
Director

65 Lodge Road

This document was delivered using electronic communications and authenticated in accordance with the
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the Companies Act 2006.