

Registered number: 03246985

AH COMPUTING LIMITED
UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

THE INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

DATE 06/05/2022 BY 10000000000000000000

REASON: 10000000000000000000

DATE 06/05/2022 BY 10000000000000000000



AH COMPUTING LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2022

Directors	A C Chesterton H Chesterton
Company Secretary	N D Chesterton
Registered Number	03246985
Registered Office	29 Craven Street London WC2N 5NT

AH COMPUTING LIMITED
(Company No: 03246985)

BALANCE SHEET AS AT 31 MARCH 2022

	2022	2021
	£	£
LIABILITIES		
Director's loan	<u>(580)</u>	<u>(580)</u>
CAPITAL AND RESERVES		
Share capital	2 100	100
Profit and loss account	<u>(680)</u>	<u>(680)</u>
	<u>(580)</u>	<u>(580)</u>

For the financial year ended 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act relating to small companies.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

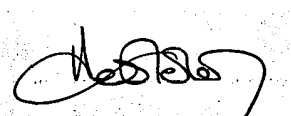
The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

H Chesterton
Director



05-May-22

The notes on page 3 form part of these financial statements.

AH COMPUTING LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MARCH 2022****1 ACCOUNTING POLICIES****a) Basis of Preparation of Financial Statements**

AH Computing Limited ("the company") is a limited liability company incorporated and domiciled in the United Kingdom. The registered office is disclosed on the company information page.

The financial statements are prepared in Sterling (£). The financial statements are for the year ended 31 March 2022 (2021: year ended 31 March 2021).

The financial statements have been prepared under the historical cost convention and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2 SHARE CAPITAL

	2022 £	2021 £
Shares classified as equity		
Authorised		
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called-up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3 CONTROLLING PARTY

The company is controlled by H Chesterton.