Annual Accounts

Year Ended 30 September 2021

A H Marks Holdings Limited Wyke Lane, Wyke, Bradford, BD12 9EJ

Registered No 5596168



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A H Marks Holdings Limited

Balance Sheet

as at 30 September 2021

| | 30-Sep | 30-Sep |
|---------------------------|--------|---------|
| | 2021 | 2020 |
| • | £'000 | £'000 |
| Fixed assets | | |
| investments | 4,779 | 4779 |
| Net assets | 4,779 | 4779 |
| | • | |
| Capital and reserves | | |
| Called up share | 1 | 1 |
| Share premium account | 4,778 | - 4,778 |
| Equity shareholders funds | 4779 | 4,779 |

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

For the period ended 30 September 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- the member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- the directors acknowledge their responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the board on 7th April 2022 and were signed on its behalf by:

Gwendolyn Jones

Director

Company number: 05596168