

AHORITA LIMITED

**Company Registration Number:
05621123 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

AHORITA LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

AHORITA LIMITED

Company Information

for the Period Ended 31 October 2023

Registered office:

6
Tivoli Cottages
Moresby Parks
Whitehaven
Cumbria
England
CA28 8UR

Company Registration Number:

05621123 (England and Wales)

AHORITA LIMITED

Profit and Loss Account

for the Period Ended 31 October 2023

	<i>2023</i>	<i>2022</i>
	£	£
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	1,265	80
Staff Costs	(9,853)	(12,787)
Other charges	(97)	(658)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(8,685)	(13,365)

AHORITA LIMITED

Balance sheet

As at 31 October 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	91,498	100,216
Prepayments and accrued income:	20	0
Creditors: amounts falling due within one year:	(0)	(13)
Net current assets (liabilities):	91,518	100,203
Total assets less current liabilities:	91,518	100,203
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	91,518	100,203
Capital and reserves:	91,518	100,203

AHORITA LIMITED

Balance sheet continued

For the year ending 31 October 2023 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 December 2023

And Signed On Behalf Of The Board By:

Name: Paul John Fletcher

Status: Director

The notes form part of these financial statements

AHORITA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

1. Employee Information

Average number of employees: 1

AHORITA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

2. Off balance sheet disclosure

No

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.