

# AHEM ! LIMITED

Registered Number  
07210781  
(England and Wales)

Unaudited Financial Statements for the Year Ended  
30 April 2021

# AHEM ! LIMITED

## Company Information for the year from 1 May 2020 to 30 April 2021

<b>Directors</b>	SYED, Moutasim Billah
<b>Registered Address</b>	30 Compton Avenue  Wembley  HA0 3FD
<b>Registered Number</b>	07210781 (England and Wales)

# AHEM ! LIMITED

## Balance Sheet as at 30 April 2021

	2021 £	2020 £
<b>Assets</b>		
Fixed Assets	9,992	12,853
Current Assets	59,203	14,600
Prepayments and accrued income	3,736	3,736
	<u>72,931</u>	<u>31,189</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	6,502	(44,253)
Provisions for liabilities	361	-
Creditors amounts falling due within one year	16,068	75,442
Creditors amounts falling due after one year	50,000	-
	<u>72,931</u>	<u>31,189</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 5 (previous period: 4).

The financial statements were approved and authorised for issue by the Director on 28 January 2022, and are signed on its behalf by:

SYED, Moutasim Billah

**Director**

**Registered Company No. 07210781**

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.