

Company Registration Number : 10972158 (England and Wales)

Ahobilam Consulting Limited
Unaudited Filleted Financial Statement
For the year ended 31 December 2022

Ahobilam Consulting Limited
Contents
For the year ended 31 December 2022

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

Ahobilam Consulting Limited
Company Information
For the year ended 31 December 2022

Director	Sathish Duraisamy
Company number	10972158
Registered office	17 Falling Lane West Drayton United Kingdom UB7 8AA
Accountant	DNS Accountants Ltd Chartered Management Accountants 382 Kenton Road Harrow, Middlesex United Kingdom HA3 8DP

Ahobilam Consulting Limited
Statement of Financial Position
For the year ended 31 December 2022

	2022	2021
	£	£
Fixed assets	35,284	3,000
Current assets	35,751	5,281
Creditors: Amounts falling due within one year	(38,994)	(8,031)
Net current assets/(liabilities)	<u>(3,243)</u>	<u>(2,750)</u>
Total assets less current liabilities	32,041	250
Net assets/(liabilities)	<u>32,041</u>	<u>250</u>
Capital and reserves	<u>32,041</u>	<u>250</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 17 Falling Lane, West Drayton, United Kingdom, UB7 8AA.

(2) Directors advances, credit and guarantees

The director owed £833 at the year end and it was repaid on 25 September 2023.

(3) Average number of employees

During the year, the average number of employees including director was 1 (2021:1)

- For the year ending 31 December 2022 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 director acknowledges 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 26 September 2023 and signed on behalf of the board by:

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Sathish Duraisamy (Director)

Company registration number. 10972158

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.