

AH QS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021

ATN Partnership

Chartered Certified Accountants
142-143 Parrock Street
Gravesend
Kent
DA12 1EY

AH QS Limited
Balance Sheet
As at 31 January 2021

Registered number: 11141170

| | 2021 | 2020 |
|--|--------------|--------------|
| | £ | £ |
| Current assets | 38,000 | 14,361 |
| Creditors: Amounts Falling Due Within One Year | (30,489) | (6,979) |
| | <u>7,511</u> | <u>7,382</u> |
| NET CURRENT ASSETS | | |
| | <u>7,511</u> | <u>7,382</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| Accruals and deferred income | (160) | (123) |
| | <u>7,351</u> | <u>7,259</u> |
| NET ASSETS | | |
| | <u>7,351</u> | <u>7,259</u> |
| CAPITAL AND RESERVES | | |
| | <u>7,351</u> | <u>7,259</u> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

| | 2021 | 2020 |
|---------------------------|-------------|-------------|
| Office and administration | 1 | - |
| | <u>1</u> | <u>1</u> |

2. General Information

AH QS Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11141170 . The registered office is 2 Bostock Close, Stone, Staffordshire, ST15 8YT.

AH QS Limited
Balance Sheet (continued)
As at 31 January 2021

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Antony Haywood

Director

18/02/2021

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.