## UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2023

**FOR** 

AHUH LTD

CONTENTS OF THE FINANCIAL STATEMENTS	A MANAGE AND CONCURRENCE MANAGERS AND A 1444455	
	AHUH LTD (REGISTERED NUMBER: 11332595)	
OD DIE VE A DEVEND ACTIVADOR ACTIVADOR	CONTENTS OF THE FINANCIAL STATEMENTS	
OR THE YEAR ENDED 30TH APRIL 2023	FOR THE YEAR ENDED 30TH APRIL 2023	

**Balance Sheet** 

Page

1

#### **AHUH LTD (REGISTERED NUMBER: 11332595)**

#### **BALANCE SHEET 30TH APRIL 2023**

	2023		2022	
	£	£	£	£
FIXED ASSETS		854		2,221
CURRENT ASSETS	77,797		70,329	
CREDITORS				
Amounts falling due within one year	(41,328)	27.470	_(26,717)	12 (12
NET CURRENT ASSETS		36,469		43,612
TOTAL ASSETS LESS CURRENT		27 222		45 022
LIABILITIES		<u>37,323</u>		45,833
CAPITAL AND RESERVES		37,323		45,833

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

AHUH Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11332595

**Registered office:** Flat 1

13 Chiswick Lane

London W4 2LR

The financial statements are presented in £ Sterling which is the functional currency of the company and rounded to the nearest £.

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Page 1 continued...

### **AHUH LTD (REGISTERED NUMBER: 11332595)**

# BALANCE SHEET - continued 30TH APRIL 2023

The financial statements 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 financial statements were approved by the director and authorised for issue on 17th January 2024 and were signed by:

T Veldhuizen - Director

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.