

**AHA TRADE AND SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

AHA TRADE AND SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

AHA TRADE AND SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022 £	2021 £
Current assets	10,334	295
Creditors: amounts falling due within one year	(14,404)	(1,465)
Net current liabilities	(4,070)	(1,170)
Total assets less current liabilities	(4,070)	(1,170)
Accruals and deferred income	(2,520)	(1,750)
Net liabilities	(6,590)	(2,920)
Capital and reserves	(6,590)	(2,920)

NOTES TO THE ACCOUNTS

1 Statutory information

AHA TRADE AND SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11678036. The registered office is 42 Hurstbourne Gardens, Barking, Essex, IG11 9UX, United Kingdom.

2 Directors' advances, credit and guarantees

The directors jointly owed £18,131 (2021: £25,711) to the company as at the year end.

3 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 September 2022 the company 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 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 on 12 June 2023

Gurvinder Singh Dhillon
Director

Company Registration No. 11678036

