

AHA TRADE AND SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2019 TO 30 SEPTEMBER 2020

AHA TRADE AND SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2019 TO 30 SEPTEMBER 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AHA TRADE AND SERVICES LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2019 TO 30 SEPTEMBER 2020

Directors	Gurvinder Singh Dhillon Harmandip Kaur Dhillon
Company Number	11678036 (England and Wales)
Registered Office	71-75 SHELTON STREET LONDON GREATER LONDON WC2H 9JQ UNITED KINGDOM

AHA TRADE AND SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	2020 £	2019 £
Current assets	40	15,003
Creditors: amounts falling due within one year	2,856	(36,698)
Net current assets/(liabilities)	2,896	(21,695)
Total assets less current liabilities	2,896	(21,695)
Accruals and deferred income	(2,500)	(2,000)
Net assets/(net liabilities)	396	(23,695)
Capital and reserves	396	(23,695)

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 71-75 SHELTON STREET, LONDON, GREATER LONDON, WC2H 9JQ, UNITED KINGDOM.

2 Average number of employees

During the period the average number of employees was 2 (2019: 2).

For the period ending 30 September 2020 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 16 June 2021

Gurvinder Singh Dhillon
Director

Company Registration No. 11678036

