

AH CAP LIMITED

Dormant Accounts

Period of accounts

Start date: 24 February 2020

End date: 28 February 2021

AH CAP LIMITED
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For the period ended 28 February 2021

Statement of financial position

AH CAP LIMITED
Statement of Financial Position
As at 28 February 2021

	2021
	£
Current assets	300
Creditors: amount falling due within one year	0
Net current assets	300
Total assets less current liabilities	300
Net assets	300
Capital and reserves	300

NOTES TO THE ACCOUNTS

General Information

AH CAP Limited is a private company, limited by shares, registered in England and Wales, registration number 12478018, registration address Unit 8, Thrales End Business Centre, Thrales End Lane, Thrales End Lane, Harpenden, Hertfordshire, AL5 3NS.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Share Capital

	2021
	£
Allotted, called up and fully paid	
300 Class A shares of £1.00 each	300
	300

3. Average number of employees

Average number of employees during the period was 1.

For the period ended 28 February 2021 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 22 December 2021 and were signed by:

Alexander Hagan
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.