AHT Property Management Limited

Unaudited Filleted Accounts

for the period from 8 November 2021 to 30 November 2022

08/11/2023 **COMPANIES HOUSE**

AHT Property Management Limited

Registered number:

13727646

Balance Sheet

as at 30 November 2022

		2022 £
Fixed assets		116,020
Current assets	12,149	
Creditors: amounts falling due within one year	(123,953)	
Net current liabilities		(111,804)
Total assets less current liabilities		4,216
Accruals and deferred income		(500)
Net assets		3,716
Capital and reserves	_	3,716
Average number of employees	_	Number 1

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is 273 Brecon Road, Ystradgynlais, Swansea, United Kingdom, SA9 1QT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

-DocuSigned by:

ldan Williams

Adam Williams

Director

Approved by the board on 10 August 2023