

AHT SOLUTIONS LIMITED
UNAUDITED FILLETED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2019 TO 30 APRIL 2020

AHT SOLUTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2019 TO 30 APRIL 2020

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AHT SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JANUARY 2019 TO 30 APRIL 2020

Director Tracy Helen Mellors-Talbot

Secretary Hugh Talbot

Company Number SC320188 (Scotland)

Registered Office MONCRIEFF HOUSE 69
WEST NILE STREET
GLASGOW
G1 2QB

Accountants GRANTS
Moncrieff House
69 West Nile Street
Glasgow
G1 2QB

AHT SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	2020	2018
	£	£
Fixed assets	-	890
Current assets	214,839	72,709
Creditors: amounts falling due within one year	(23,032)	87,708
	191,807	160,417
Net current assets	191,807	161,307
Total assets less current liabilities	191,807	161,307
Accruals and deferred income	(840)	(360)
	190,967	160,947
Net assets	190,967	160,947
Capital and reserves	190,967	160,947

NOTES TO THE ACCOUNTS

1 Statutory information

AHT Solutions Limited is a private company, limited by shares, registered in Scotland, registration number SC320188. The registered office is MONCRIEFF HOUSE 69, WEST NILE STREET, GLASGOW, G1 2QB. The company is in the process of being wound up.

2 Director's advances, credit and guarantees

The director, Tracy Mellors Talbot has a directors loan balance as follows:-

Directors loan account debit balance

Opening balance £109,501

Credits in year £0

Further advances £300

Closing balance £109,801

3 Average number of employees

During the period the average number of employees was 1 (2018: 1).

AHT SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020 (CONTINUED)

For the period ending 30 April 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 director acknowledges her 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 2020

Tracy Helen Mellors-Talbot
Director

Company Registration No. SC320188

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.