

Company registration number: SC320188

AHT Solutions Limited

Unaudited financial statements

31 December 2017



GRANTS
Chartered Accountants

AHT Solutions Limited

Balance sheet 31 December 2017

	2017 £	£	2016 £	£
Fixed assets		<u>1,205</u>		<u>788</u>
Current assets	163,916		134,555	
Prepayments and accrued income	<u>724</u>		<u>10,047</u>	
		164,640		144,602
Creditors: amounts falling due within one year		<u>(21,797)</u>		<u>(19,273)</u>
Net current assets		<u>142,843</u>		<u>125,329</u>
Total assets less current liabilities		144,048		126,117
Accruals and deferred income		(360)		(360)
Net assets		<u><u>143,688</u></u>		<u><u>125,757</u></u>
Capital and reserves		<u><u>143,688</u></u>		<u><u>125,757</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Tracy Mellors-Talbot	<u>69,501</u>	<u>-</u>	<u>69,501</u>
2016			
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Tracy Mellors-Talbot	<u>9,501</u>	<u>60,000</u>	<u>69,501</u>

AHT Solutions Limited

Balance sheet (continued)
Year ended 31 December 2017

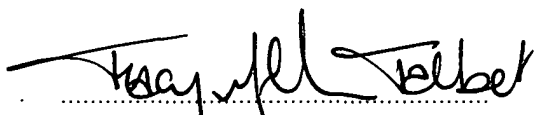
For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue onand are signed on behalf of the board by:



Tracy Mellors-Talbot
Director

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The company is a private company limited by shares, registered in Scotland.