

**AHT SOLUTIONS LIMITED  
UNAUDITED FILLETED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**AHT SOLUTIONS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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**AHT SOLUTIONS LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2018**

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**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 31 DECEMBER 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	890	1,205
Current assets	72,709	94,415
Prepayments and accrued income	-	724
Creditors: amounts falling due within one year	87,708	47,704
<b>Net current assets</b>	<b>160,417</b>	<b>142,843</b>
<b>Total assets less current liabilities</b>	<b>161,307</b>	<b>144,048</b>
Accruals and deferred income	(360)	(360)
<b>Net assets</b>	<b>160,947</b>	<b>143,688</b>
<b>Capital and reserves</b>	<b>160,947</b>	<b>143,688</b>

**NOTES TO THE ACCOUNTS**

**1 Director's advances, credit and guarantees**

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

Directors loan account debit balance

Opening balance £69,501

Credits in year £10,000

Further advances £50,000

Closing balance £109,501

**2 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

**AHT SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018 (CONTINUED)**

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For the year ending 31 December 2018 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 13 March 2019

Tracy Helen Mellors-Talbot  
Director

Company Registration No. SC320188

