

**AHA ENERGY UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Aha Energy UK Ltd
Statement of Financial Position
As At 31 October 2022

Registered number: 11637329

	2022	2021
	£	£
Fixed assets	593	510
Current assets	3,060	2,490
Prepayments and accrued income	360	-
Creditors: Amounts Falling Due Within One Year	(2,060)	(1,621)
NET CURRENT ASSETS	1,360	869
TOTAL ASSETS LESS CURRENT LIABILITIES	1,953	1,379
Provisions for liabilities	(1,020)	(1,020)
NET ASSETS	933	359
CAPITAL AND RESERVES	933	359

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2022
	£	£	£	£	£
Miss Shofinaz Pirji	-	1,421	-	-	1,421
Mr Shalim Alibhai	-	1,421	-	-	1,421

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Aha Energy UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11637329 . The registered office is First Floor Unit 7-8 St Matthews Business Centre, Gower Street, Leicester, United Kingdom, LE1 3LJ.

Aha Energy UK Ltd
Statement of Financial Position (continued)
As At 31 October 2022

For the year ending 31 October 2022 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Shofinaz Pirji

Director

13/10/2023

Mr Shalim Alibhai

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.