

**AH CONSTRUCTION (KENT) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2022**

**AH CONSTRUCTION (KENT) LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**AH CONSTRUCTION (KENT) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2022**

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<b>Director</b>	Aaron Hocter
<b>Company Number</b>	11445109 (England and Wales)
<b>Registered Office</b>	88 Herne Bay Road WHITSTABLE Kent CT5 2LX United Kingdom
<b>Accountants</b>	Julie Thatcher Bookkeeping & Accountancy 88 Herne Bay Road Whitstable Kent CT5 2LX

**AH CONSTRUCTION (KENT) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,076	3,354
Current assets	8,004	28,843
Creditors: amounts falling due within one year	961	(7,931)
<b>Net current assets</b>	<b>8,965</b>	<b>20,912</b>
<b>Total assets less current liabilities</b>	<b>19,041</b>	<b>24,266</b>
Creditors: amounts falling due after more than one year	(18,983)	(23,732)
<b>Net assets</b>	<b>58</b>	<b>534</b>
<b>Capital and reserves</b>	<b>58</b>	<b>534</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

AH Construction (Kent) Limited is a private company, limited by shares, registered in England and Wales, registration number 11445109. The registered office is 88 Heme Bay Road, WHITSTABLE, Kent, CT5 2LX, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 July 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 director acknowledges his 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 5 January 2023

Aaron Hctor  
Director

Company Registration No. 11445109

