

**AH CONSTRUCTION (KENT) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020**

AH CONSTRUCTION (KENT) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

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AH CONSTRUCTION (KENT) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

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

AH CONSTRUCTION (KENT) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	2020	2019
	£	£
Fixed assets	4,990	6,925
Current assets	19,755	9,500
Creditors: amounts falling due within one year	(13,651)	(20,501)
Net current assets/(liabilities)	6,104	(11,001)
Total assets less current liabilities	11,094	(4,076)
Creditors: amounts falling due after more than one year	(24,500)	-
Net liabilities	(13,406)	(4,076)
Capital and reserves	(13,406)	(4,076)

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 (2019: 1).

For the year ending 31 July 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 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 30 June 2021

Aaron Hactor
Director

Company Registration No. 11445109

