

**AH CONSTRUCTION (KENT) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

AH CONSTRUCTION (KENT) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AH CONSTRUCTION (KENT) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Director	Aaron Hctor
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 2021

	2021	2020
	£	£
Fixed assets	3,354	4,990
Current assets	28,843	19,755
Creditors: amounts falling due within one year	(7,931)	(13,651)
Net current assets	20,912	6,104
Total assets less current liabilities	24,266	11,094
Creditors: amounts falling due after more than one year	(23,732)	(24,500)
Net assets/(net liabilities)	534	(13,406)
Capital and reserves	534	(13,406)

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 Director's advances, credit and guarantees

Directors' loan account balance is £3,035 at the period end

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 July 2021 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 21 January 2022

Aaron Hoctor
Director

Company Registration No. 11445109

