

AHP CONSULTANCY LIMITED

**Company Registration Number:
11426708 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 21 June 2018

End date: 30 June 2019

AHP CONSULTANCY LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2019

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AHP CONSULTANCY LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i>
		£
Current assets		
Debtors:	3	12,519
Cash at bank and in hand:		1
Total current assets:		<u>12,520</u>
Creditors: amounts falling due within one year:	4	(10,599)
Net current assets (liabilities):		<u>1,921</u>
Total assets less current liabilities:		<u>1,921</u>
Total net assets (liabilities):		<u>1,921</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		1,920
Shareholders funds:		<u>1,921</u>

The notes form part of these financial statements

AHP CONSULTANCY LIMITED

Balance sheet statements

For the year ending 30 June 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 March 2020
and signed on behalf of the board by:**

Name: R Clarricoates
Status: Director

The notes form part of these financial statements

AHP CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable excluding discounts, rebates, value added tax and other sales taxes.

AHP CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

2019

Average number of employees during the period

1

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Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Debtors

2019

£

Debtors due after more than one year:

0

AHP CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Creditors: amounts falling due within one year note

*****2019Tax and Social Security*****9399Other
Creditors*****1200

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Notes to the Financial Statements

for the Period Ended 30 June 2019

5. Loans to directors

Name of director receiving advance or credit:	R Clarricoates	
Description of the loan:	Director's Current Account	
		£
Advances or credits made:		6,819
Balance at 30 June 2019		<u>6,819</u>

During the year beneficial loan interest of £577 was charged at a rate of 2.5% on the overdrawn balance.

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.