

AHP CONSULTANCY LIMITED

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

Unaudited abridged accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

AHP CONSULTANCY LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2020

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AHP CONSULTANCY LIMITED

Balance sheet

As at 30 June 2020

	<i>Notes</i>	2020	2019
		£	£
Current assets			
Debtors:	3	43,399	12,519
Cash at bank and in hand:		25	1
Total current assets:		43,424	12,520
Creditors: amounts falling due within one year:	4	(16,608)	(10,599)
Net current assets (liabilities):		26,816	1,921
Total assets less current liabilities:		26,816	1,921
Total net assets (liabilities):		26,816	1,921
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		26,815	1,920
Shareholders funds:		26,816	1,921

The notes form part of these financial statements

AHP CONSULTANCY LIMITED

Balance sheet statements

For the year ending 30 June 2020 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 01 June 2021
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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 30 June 2020

3. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Debtors due after more than one year:	0	0

AHP CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Creditors: amounts falling due within one year note

.....2020.....2019	Tax and Social Security.....15708.....9399	Other
Creditors.....900.....1200		

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Notes to the Financial Statements

for the Period Ended 30 June 2020

5. Loans to directors

Name of director receiving advance or credit:	R Clarricoates
Description of the loan:	Director's Current Account
	£
Balance at 01 July 2019	6,819
Advances or credits made:	43,399
Advances or credits repaid:	6,819
Balance at 30 June 2020	<u>43,399</u>

During the year, beneficial loan interest of £647 was charged (2019 - £577) at 2.25% and 2.5% per annum 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.