

Registered number
12058708

AHKDA HOLDINGS LIMITED

Filleted Accounts

30 June 2024

AHKDA HOLDINGS LIMITED**Registered number: 12058708****Balance Sheet****as at 30 June 2024**

	2024	2023
	£	£
Current assets	55,099	55,212
Creditors: amounts falling due within one year	(9,644)	(6,286)
Net current assets	45,455	48,926
Total assets less current liabilities	45,455	48,926
Creditors: amounts falling due after more than one year	(31,004)	(36,688)
Net assets	14,451	12,238
Capital and reserves	14,451	12,238
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 2 Adams Business Centre, Cranes Farm Road, Basildon, Essex, England, SS14 3JF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Ahmed HUSSAIN

Director

Approved by the board on 26 March 2025

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.