Registration number: 12820050

# Ahosi Limited

Annual Report and Unaudited Financial Statements
for the Period from 18 August 2020 to 30 April 2021

# Ahosi Limited

## (Registration number: 12820050)
## Balance Sheet as at 30 April 2021

| | 2021<br>£ |
|---|---|
| Fixed assets | 1,181 |
| Current assets | 3,018 |
| Creditors: Amounts falling due within one year | (7,462) |
| Net current liabilities | (4,444) |
| Total assets less current liabilities | (3,263) |
| Accruals and deferred income | (577) |
| | (3,840) |
| Capital and reserves | (3,840) |

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
50 Grosvenor Hill
London
W1K 3QT
England

These financial statements were authorised for issue by the Board on 31 January 2022.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Approved and authorised by the Board on 31 January 2022 and signed on its behalf by:

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Mrs Julie Nel
Director

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.