

ABM Hania Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 August 2022 to 31 December 2023

ABM Hania Ltd

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ABM Hania Ltd

Company Information

Director	Fahima Alizada
Registered office	277 - 279 Chiswick High Road London W4 4PU
Accountants	Flintham Mackenzie Limited Chartered Accountants 277-279 Chiswick High Road London W4 4PU

ABM Hania Ltd

(Registration number: 13516708) Balance Sheet as at 31 December 2023

	2023 £	2022 £
Fixed assets	2,853	5,055
Current assets	34,087	18,274
Creditors: Amounts falling due within one year	(82,507)	(52,299)
Net current liabilities	(48,420)	(34,025)
Total assets less current liabilities	(45,567)	(28,970)
Accruals and deferred income	(1,960)	(1,300)
	(47,527)	(30,270)
Capital and reserves	(47,527)	(30,270)

1 General information

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

The address of its registered office is:
277 - 279 Chiswick High Road
London
W4 4PU

These financial statements were authorised for issue by the director on 20 February 2024.

Basis of preparation

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 the director) during the period, was 8 (2022 - 0).

For the financial period ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

ABM Hania Ltd

(Registration number: 13516708)

Balance Sheet as at 31 December 2023

Approved and authorised by the director on 20 February 2024

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Fahima Alizada

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.