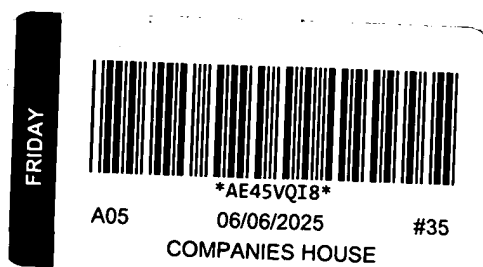


Registered number
13516708
Revised

ABM Hania Ltd
Unaudited Filleted Accounts
31 December 2024



ABM Hania Ltd
Registered number:
Balance Sheet
as at 31 December 2024

13516708

	2024	2023
	£	£
Fixed assets	11,073	2,853
Current assets	66,807	34,087
Creditors: amounts falling due within one year	<u>(118,308)</u>	<u>(82,507)</u>
Net current liabilities	<u>(51,501)</u>	<u>(48,420)</u>
Total assets less current liabilities	<u>(40,428)</u>	<u>(45,567)</u>
Accruals and deferred income	<u>(1,960)</u>	<u>(1,960)</u>
Net liabilities	<u>(42,388)</u>	<u>(47,527)</u>
Capital and reserves	<u>(42,388)</u>	<u>(47,527)</u>
	Number	Number
Average number of employees	<u>16</u>	<u>8</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 277-279 Chiswick High Road, London, England, W4 4PU.

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 members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Fahima Alizada

Director

Approved by the board on 28 April 2025

