

Company Registration Number 11405224 (England and Wales)

AHOP LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2019

PAGES FOR FILING WITH REGISTRAR

AHOP LIMITED
BALANCE SHEET
AS AT 30 SEPTEMBER 2019

	2019	
	£	£
Fixed assets		67,276
Current assets	382,134	
Creditors: amounts falling due within one year	(30,163)	
Net current assets	<u> </u>	351,971
Total assets less current liabilities		<u>419,247</u>
Accruals and deferred income		(419,247)
		<u> </u>
Capital and reserves		<u> </u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2019
	Number
Employees	<u> </u> <u>4</u>

AHOP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

AHOP Limited is a private company limited by shares incorporated in England and Wales. The registered office is 27 Old Gloucester Street, LONDON, United Kingdom, WC1N 3AX.

For the period ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 6 March 2020 and are signed on its behalf by:

Mr C Awdry
Director

Mrs P Holloway
Director

Mr J Ovens
Director

Mr W Pow
Director

Company Registration Number 11405224

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.