

Company Registration Number 11405224 (England and Wales)

# **AHOP LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2020

PAGES FOR FILING WITH REGISTRAR

**AHOP LIMITED**  
**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2020**

	<b>2020</b>		<b>2019</b>	
	£	£	£	£
Fixed assets		31,975		67,276
Current assets	311,594		382,134	
Creditors: amounts falling due within one year	(29,404)		(30,163)	
Net current assets		282,190		351,971
Total assets less current liabilities		314,165		419,247
Accruals and deferred income		(314,165)		(419,247)
		-		-
Capital and reserves		-		-

**Notes to the financial statements**

**1 Employees**

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

	<b>2020</b>	<b>2019</b>
	Number	Number
Employees	4	4
	4	4

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 year ended 30 September 2020 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 year 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.

**AHOP LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2020**

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The financial statements were approved by the board of directors and authorised for issue on 8 June 2021 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.