

AH HEALTH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

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UNAUDITED ACCOUNTS
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AH HEALTH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017

Directors	Mr Muhammad Akbar Mirza Mrs Humerah Qureshi
Company Number	09133846 (England and Wales)
Registered Office	23 Rokeby Terrace Heaton Newcastle upon Tyne Tyne & Wear NE6 5ST UK
Accountants	Omar Ahmed (ACA) Aqua Accounting Ltd 5 Whittington Grove Newcastle upon Tyne NE5 2QP

AH HEALTH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		603	4,850
Creditors: amounts falling due within one year	4	(504)	(1,657)
Net current assets		99	3,193
Net assets		99	3,193
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(1)	3,093
Shareholders' funds		99	3,193

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 October 2017.

Mr Muhammad Akbar Mirza
Director

Company Registration No. 09133846

AH HEALTH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2017

1 Statutory information

AH Health Ltd is a private company, limited by shares, registered in England and Wales, registration number 09133846. The registered office and principal place of business is 23 Rokeby Terrace, Heaton, Newcastle upon Tyne, Tyne & Wear, NE6 5ST, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 July 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 August 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	321	301
Other creditors	127	126
Loans from directors	56	1,230
	<u>504</u>	<u>1,657</u>

5 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

