

**AH MANAGEMENT SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Ah Management Solutions Limited
Balance Sheet
As At 31 March 2023

Registered number: 07195314

	2023	2022
	£	£
Fixed assets	508	508
Current assets	242,896	242,896
Creditors: Amounts Falling Due Within One Year	(25,174)	(25,174)
	<hr/>	<hr/>
NET CURRENT ASSETS	217,722	217,722
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	218,230	218,230
	<hr/>	<hr/>
NET ASSETS	218,230	218,230
	<hr/>	<hr/>
CAPITAL AND RESERVES	218,230	218,230
	<hr/>	<hr/>

Notes

1. General Information

Ah Management Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07195314 . The registered office is Robinson Ward Tyne View, Lemington, Newcastle Upon Tyne, Tyne And Wear, NE15 8DE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adrian Hull

Director

1st December 2023

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.