

Company registration number: **04762370**

Ahbs Limited
Unaudited Filleted Financial Statements for the
year ended
31 December 2023

Ahbs Limited

Statement of Financial Position

31 December 2023

	2023	2022
		as restated
	£	£
Fixed assets	56,717	57,251
Current assets	80,433	74,183
Prepayments and accrued income	(14,953)	(10,148)
Creditors: amounts falling due within one year	(39,729)	(35,938)
Net current assets	25,751	28,097
Total assets less current liabilities	82,468	85,348
Accruals and deferred income	3,633	2,789
Net assets	86,101	88,137
Capital and reserves	86,101	88,137

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Naylor House, Mundy Street, Ilkeston, Derbyshire, DE7 8DH, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 7 (2022: 7.00).

For the year ending 31 December 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 2 February 2024, and are signed on behalf of the board by:

Mr A Hill

Mr S Robinson

Director

Director

Company registration number: 04762370

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.