

Unaudited Financial Statements for the Year Ended 31 March 2023

for

A H INSULATION SOLUTIONS LTD

HAMPSON AND COMPANY  
35 Hall Pool Drive  
St Johns Wood  
Offerton  
Stockport  
Cheshire  
SK2 5ED

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for the Year Ended 31 March 2023

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A H INSULATION SOLUTIONS LTD

Company Information  
for the Year Ended 31 March 2023

**DIRECTOR:** R Austin

**REGISTERED OFFICE:** 12 Glebelands Road  
Prestwich  
Manchester  
M25 1NE

**REGISTERED NUMBER:** 06830521 (England and Wales)

**ACCOUNTANTS:** HAMPSON AND COMPANY  
35 Hall Pool Drive  
St Johns Wood  
Offerton  
Stockport  
Cheshire  
SK2 5ED

Balance Sheet  
31 March 2023

	Notes	31.3.23	£	31.3.22	£
<b>FIXED ASSETS</b>					
Tangible assets	4		2,169		2,547
<b>CURRENT ASSETS</b>					
Debtors	5	11,161		10,847	
Cash at bank		<u>3,130</u>		<u>1,563</u>	
		14,291		12,410	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>9,545</u>		<u>9,153</u>	
<b>NET CURRENT ASSETS</b>			<u>4,746</u>		<u>3,257</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,915		5,804
<b>PROVISIONS FOR LIABILITIES</b>	7		<u>412</u>		<u>484</u>
<b>NET ASSETS</b>			<u><u>6,503</u></u>		<u><u>5,320</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1,000		1,000
Retained earnings			<u>5,503</u>		<u>4,320</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>6,503</u></u>		<u><u>5,320</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on 27 October 2023 and were signed by:

R Austin - Director

Notes to the Financial Statements  
for the Year Ended 31 March 2023

1. **STATUTORY INFORMATION**

A H INSULATION SOLUTIONS LTD is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 2% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2022 - 1) .

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023

4. **TANGIBLE FIXED ASSETS**

	Improvements to property £	Plant and machinery £	Fixtures and fittings £	Totals £
<b>COST</b>				
At 1 April 2022 and 31 March 2023	<u>1,290</u>	<u>475</u>	<u>7,119</u>	<u>8,884</u>
<b>DEPRECIATION</b>				
At 1 April 2022	156	474	5,707	6,337
Charge for year	<u>26</u>	<u>-</u>	<u>352</u>	<u>378</u>
At 31 March 2023	<u>182</u>	<u>474</u>	<u>6,059</u>	<u>6,715</u>
<b>NET BOOK VALUE</b>				
At 31 March 2023	<u>1,108</u>	<u>1</u>	<u>1,060</u>	<u>2,169</u>
At 31 March 2022	<u>1,134</u>	<u>1</u>	<u>1,412</u>	<u>2,547</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.23 £	31.3.22 £
Trade debtors	11,148	10,847
VAT	<u>13</u>	<u>-</u>
	<u>11,161</u>	<u>10,847</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.23 £	31.3.22 £
Trade creditors	109	1,735
Taxation	537	378
VAT	-	60
Directors' current accounts	8,167	6,228
Accrued expenses	<u>732</u>	<u>752</u>
	<u>9,545</u>	<u>9,153</u>

7. **PROVISIONS FOR LIABILITIES**

	31.3.23 £	31.3.22 £
Deferred taxation	<u>412</u>	<u>484</u>
		Deferred tax
Balance at 1 April 2022		£ 484
Provided during year		<u>(72)</u>
Balance at 31 March 2023		<u>412</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2023

8. **ULTIMATE CONTROLLING PARTY**

The controlling party is R Austin.

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.