

ABBOTSFORD FINANCIAL SERVICES LIMITED

**Company Registration Number:
01198850 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ABBOTSFORD FINANCIAL SERVICES LIMITED

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ABBOTSFORD FINANCIAL SERVICES LIMITED

Company Information

for the Period Ended 31 March 2023

Director:

Philip Smith

Registered office:

Osiris Organisational Srv Ltd
13 Conduit Road
Stamford
Lincolnshire
England
PE9 1QQ

Company Registration Number:

01198850 (England and Wales)

ABBOTSFORD FINANCIAL SERVICES LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	1,646	1,646
Current assets:	12,390	26,580
Prepayments and accrued income:	1,800	2,950
Creditors: amounts falling due within one year:	(2,120)	(14,998)
Net current assets (liabilities):	12,070	14,532
Total assets less current liabilities:	13,716	16,178
Total net assets (liabilities):	13,716	16,178
Capital and reserves:	13,716	16,178

ABBOTSFORD FINANCIAL SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 June 2023

And Signed On Behalf Of The Board By:

Name: Philip Smith

Status: Director

The notes form part of these financial statements

ABBOTSFORD FINANCIAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

ABBOTSFORD FINANCIAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.