

**ABC ACCOUNTING SERVICES (SOUTH WEST) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

ABC Accounting Services (South West) Limited
Balance Sheet
As At 31 January 2023

Registered number: 03015224

	2023	2022
	£	£
Fixed assets	3,999	5,141
Current assets	57,829	47,261
Creditors: Amounts Falling Due Within One Year	(9,317)	(9,343)
NET CURRENT ASSETS	48,512	37,918
TOTAL ASSETS LESS CURRENT LIABILITIES	52,511	43,059
Creditors: Amounts Falling After More Than One Year	(3,480)	(3,719)
Accruals and deferred income	(809)	(809)
NET ASSETS	48,222	38,531
CAPITAL AND RESERVES	48,222	38,531

Notes

1. **General Information**

ABC Accounting Services (South West) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03015224 . The registered office is 5 Little Horton, Devizes, Wiltshire, SN10 3LJ.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 3)

3. **Directors Advances, Credits and Guarantees**

Dividends paid to directors

	2023	2022
	£	£
Mrs Janet Lang	2,000	2,000

ABC Accounting Services (South West) Limited
Balance Sheet (continued)
As At 31 January 2023

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Mrs Janet Lang

Director

20th October 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.