

ABICEM.LTD

Registered Number
05901129
(England and Wales)

Unaudited Financial Statements for the Year ended
31 August 2023

ABICEM.LTD

Company Information for the year from 1 September 2022 to 31 August 2023

Directors	BENCHAREF, Cherif
	BENCHAREF, Zohra
Company Secretary	BENCHAREF, Zohra
Registered Address	Devonshire House Manor Way
	Borehamwood
	Hertfordshire
	WD6 1QQ
Registered Number	05901129 (England and Wales)

ABICEM.LTD

Balance Sheet as at 31 August 2023

	2023 £	2022 £
Assets		
Fixed Assets	7,390	8,199
Current Assets	258,823	263,713
	<u>266,213</u>	<u>271,912</u>
Capital, Reserves and Liabilities		
Capital and reserves	203,967	210,680
Provisions for liabilities	46,704	44,750
Creditors amounts falling due within one year	15,542	16,482
	<u>266,213</u>	<u>271,912</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 1 February 2024, and are signed on its behalf by:

BENCHAREF, Cherif
Director

BENCHAREF, Zohra
Director

Registered Company No. 05901129

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.