

**ABBCO SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Turnerwarran
Glanford House
Bridge Street
Brigg
North Lincolnshire
DN20 8NF

Abbco Services Limited
Balance Sheet
As at 31 March 2023

Registered number: 06192100

	2023	2022
	£	£
Fixed assets	589	463
Current assets	14,556	12,183
Prepayments and accrued income	121	-
Creditors: Amounts Falling Due Within One Year	(9,434)	(8,553)
	<u>5,243</u>	<u>3,630</u>
NET CURRENT ASSETS		
	5,832	4,093
Accruals and deferred income	(1,655)	(1,590)
	<u>4,177</u>	<u>2,503</u>
NET ASSETS		
	<u>4,177</u>	<u>2,503</u>
CAPITAL AND RESERVES		
	<u>4,177</u>	<u>2,503</u>

Notes

1. General Information

Abbco Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06192100 . The registered office is 7 Walnut Drive, Scawby, North Lincolnshire, DN20 9EX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2023	2022
Manufacturing	1	1
	<u>1</u>	<u>1</u>

Abbco Services Limited
Balance Sheet (continued)
As at 31 March 2023

For the year ending 31 March 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 his 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

Mr Paul Abbey

Director

28/04/2023

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.