

**Abplas Limited Filleted Accounts
Cover**

Abplas Limited

Company No. 06233192

Unaudited Accounts

31 May 2023

Abplas Limited Directors Report**Registrar**

The Director presents his report and accounts for the year ended 31 May 2023.

Principal activities

The principal activity of the company during the year under review was sheet plastic sales and fabrication.

Director

The Director who served during the year was as follows:

M.A. Buckley

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
M.A. Buckley

Director

13 February 2024

Abplas Limited Balance Sheet**Registrar****at 31 May 2023****Company No. 06233192**

	2023	2022
	£	£
Fixed assets	193,247	139,428
Current assets	133,090	194,884
Prepayments and accrued income	11,102	11,242
Creditors: Amounts falling due within one year	(75,865)	(64,087)
Net current assets	<u>68,327</u>	<u>142,039</u>
Total assets less current liabilities	261,574	281,467
Creditors: Amounts falling due after more than one year	(68,221)	(37,300)
Accruals and deferred income	(2,275)	(764)
	<u>191,078</u>	<u>243,403</u>
Capital and reserves	<u>191,078</u>	<u>243,403</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	5	5

3 Advances and credits to directors

	2023
	£
At 1 June 2022	93
At 31 May 2023	<u>93</u>

4 General information

Abplas Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 06233192

Its registered office is:

C/O Your Finance Team Ltd

15 Bell Street

Reigate

Surrey

RH2 7AD

For the year ended 31 May 2023 the company 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 13 February 2024 and signed on its behalf by:

M.A. Buckley - Director

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.