

ABBOTSWOOD SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

ABBOTSWOOD SERVICES LIMITED

Contents

Company Information	<u>1</u>
Statement of Financial Position	<u>2 to 3</u>

ABBOTSWOOD SERVICES LIMITED

Company Information

Director Mr J P Maher

Registered office Salatin House
19 Cedar Road
Sutton
Surrey
SM2 5DA

Accountants Harmer Slater Limited
Salatin House
19 Cedar Road
Sutton
Surrey
SM2 5DA

ABBOTSWOOD SERVICES LIMITED

(Registration number: 06464086)

Statement of Financial Position as at 31 December 2021

	2021 £	2020 £
Fixed assets	695	805
Current assets	120,953	141,777
Creditors: Amounts falling due within one year	(40,147)	(49,092)
Net current assets	80,806	92,685
Total assets less current liabilities	81,501	93,490
Accruals and deferred income	(3,557)	(2,058)
	77,944	91,432
Capital and reserves	77,944	91,432

1 General information

Abbotswood Services Limited (the 'company') is a private company limited by share capital, registered in England and Wales under the Companies Act. The address of the registered office is given on page 1.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

3 Basis of preparation

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Income Statement has been taken.

ABBOTSWOOD SERVICES LIMITED

(Registration number: 06464086)

Statement of Financial Position as at 31 December 2021 (continued)

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements of Abbotswood Services Limited were approved and authorised for issue by the director on 29 September 2022

.....

Mr J P Maher
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.