

**ABSOLUTE PROCUREMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Absolute Procurement Limited
Balance Sheet
As at 31 August 2021

Registered number: 06671882

	2021	2020
	£	£
Fixed assets	963	179
Current assets	8,059	15,674
Prepayments and accrued income	1,041	545
Creditors: Amounts Falling Due Within One Year	(3,105)	(6,391)
	<hr/>	<hr/>
NET CURRENT ASSETS	5,995	9,828
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,958	10,007
	<hr/>	<hr/>
NET ASSETS	6,958	10,007
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	6,958	10,007
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Absolute Procurement Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06671882 . The registered office is 4 The Courtyard, Snowdenham Hall, Bramley, Surrey, GU5 0DB.

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

Directors' responsibilities:

- 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.

On behalf of the board

Mr Paul Kemp

Director

21/01/2022

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.