

**ABSW LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

ABSW LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

ABSW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Directors

Andrew Richard Extance
Alexandra Isabelle O'Brien
Dr Jean-Vincent Chamary
Deborah Cohen

Company Number

7376343 (England and Wales)

Registered Office

76 Glebe Lane
Barming
Maidstone
Kent
ME16 9BD

Accountants

Bowyer Pounds & Co
76 Glebe Lane
Barming
Maidstone
Kent
ME16 9BD

ABSW LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	2023 £	2022 £
Current assets	140,843	144,235
Creditors: amounts falling due within one year	(602)	(165)
Net current assets	<u>140,241</u>	<u>144,070</u>
Total assets less current liabilities	140,241	144,070
Accruals and deferred income	(980)	(905)
Net assets	<u>139,261</u>	<u>143,165</u>
Capital and reserves	<u>139,261</u>	<u>143,165</u>

NOTES TO THE ACCOUNTS

1 Statutory information

ABSW Limited is a private company, limited by shares, registered in England and Wales, registration number 7376343. The registered office is 76 Glebe Lane, Barming, Maidstone, Kent, ME16 9BD.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 March 2024

Andrew Richard Extance
Director

Company Registration No. 7376343

