

Company Registration Number 08464313 (England and Wales)

ABSOLUTE ASSIST LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

PAGES FOR FILING WITH REGISTRAR

ABSOLUTE ASSIST LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Current assets	140,776		237,504	
Creditors: amounts falling due within one year	(54,770)		(181,887)	
Net current assets		86,006		55,617
Accruals and deferred income		(1,950)		-
Net assets		84,056		55,617
Capital and reserves		84,056		55,617

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

Absolute Assist Limited is a private company limited by shares incorporated in England and Wales. The registered office is Meredith House, 25-27 Water Lane, Wilmslow, SK9 5AR.

For the year ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ABSOLUTE ASSIST LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

The financial statements were approved and signed by the director and authorised for issue on 1 December 2021

Ms H Meredith
Director

Company Registration Number 08464313

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.