

**ABBS AND ASSOCIATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

ABBS AND ASSOCIATES LTD
UNAUDITED ACCOUNTS
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ABBS AND ASSOCIATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Mr.Brian John Abbs
Company Number	11795529 (England and Wales)
Registered Office	17 Priestfield Road London SE23 2RW England
Accountants	Philip Nolan Accountants Unit 16, International House Cray Avenue Orpington BR5 3RS

ABBS AND ASSOCIATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	78,579	-
Cash at bank and in hand		43,449	56,978
		<u>122,028</u>	<u>56,978</u>
Creditors: amounts falling due within one year	5	(22,891)	(2,160)
Net current assets		<u>99,137</u>	<u>54,818</u>
Total assets less current liabilities		99,137	54,818
Creditors: amounts falling due after more than one year	6	(20,929)	(18,769)
Net assets		<u>78,208</u>	<u>36,049</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		78,207	36,048
Shareholders' funds		<u>78,208</u>	<u>36,049</u>

For the year ending 31 January 2022 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 April 2024 and were signed on its behalf by

Mr. Brian John Abbs
Director

Company Registration No. 11795529

ABBS AND ASSOCIATES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

1 Statutory information

Abbs And Associates Ltd is a private company, limited by shares, registered in England and Wales, registration number 11795529. The registered office is 17 Priestfield Road, London, SE23 2RW, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2022	2021
	£	£
Amounts falling due after more than one year		
Other debtors	78,579	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	10,842	-
Taxes and social security	9,889	-
Accruals	2,160	2,160
	<hr/>	<hr/>
	22,891	2,160
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Taxes and social security	16,609	16,609
Accruals	4,320	2,160
	<hr/>	<hr/>
	20,929	18,769
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

