

**ABSERV INTERNATIONAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Abserv International Ltd
Balance Sheet
As at 31 March 2020

Registered number: SC317026

	2020	2019
	£	£
Fixed assets	82,605	83,155
Current assets	113,256	112,571
Creditors: Amounts Falling Due Within One Year	(979)	(216)
NET CURRENT ASSETS	112,277	112,355
TOTAL ASSETS LESS CURRENT LIABILITIES	194,882	195,510
Accruals and deferred income	(950)	(600)
NET ASSETS	193,932	194,910
CAPITAL AND RESERVES	193,932	194,910

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Abserv International Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC317026 . The registered office is 17 Stuart Crescent Kemnay, Inverurie, Scotland, AB51 5RZ.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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 Alan Milton

Director

31/12/2020

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.