

COMPANY REGISTRATION NUMBER: 05792058

ABS West Midlands Ltd

Filleted Unaudited Financial Statements

31 May 2021

ABS West Midlands Ltd

Financial Statements

Year ended 31 May 2021

Contents	Page
Accountants report to the director on the preparation of the unaudited statutory financial statements	1
Statement of financial position and the notes to the financial statements	2

ABS West Midlands Ltd

Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of ABS West Midlands Ltd

Year ended 31 May 2021

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 May 2021, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

NICHOLAS BARWELL & CO LTD Accountants

Stirling House Church Road Wombourne Wolverhampton West Midlands WV5 9DJ

12 October 2021

ABS West Midlands Ltd
Statement of Financial Position

31 May 2021

	2021	2020
	£	£
Fixed assets	304,500	304,500
	-----	-----
Current assets	18,803	13,992
Creditors: amounts falling due within one year	218,552	206,575
	-----	-----
Net current liabilities	(199,749)	(192,583)
	-----	-----
Total assets less current liabilities	104,751	111,917
Creditors: amounts falling due after more than one year	2,033	43,530
Accruals and deferred income	1,080	1,080
	-----	-----
	101,638	67,307
	-----	-----
Capital and reserves	101,638	67,307
	-----	-----

Notes to the financial statements

1. Director's advances, credits and guarantees

A directors loan account remains at the year end in the sum of £166,936 owing to the director. This loan is interest free and repayable on demand.

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

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 October 2021 , and are signed on behalf of the board by:

Mr J Jenkins

Director

Company registration number: 05792058

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Stiling House, Carriers Fold, Church Road, Wombourne, WV5 9DJ.

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.