

AB1 CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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UNAUDITED ACCOUNTS
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AB1 CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Amit Bedi
Company Number	12356554 (England and Wales)
Registered Office	IST FLOOR 38-40 COMPTON ROAD WOLVERHAMPTON West Midlands WV3 9PH ENGLAND

AB1 CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		11,215	-
Debtors	4	80,059	22,087
Cash at bank and in hand		(3,752)	(8,770)
		<u>87,522</u>	<u>13,317</u>
Creditors: amounts falling due within one year	2	(5,301)	(701)
Net current assets		<u>82,221</u>	<u>12,616</u>
Total assets less current liabilities		82,221	12,616
Creditors: amounts falling due after more than one year	6	(50,000)	-
Net assets		<u>32,221</u>	<u>12,616</u>
Capital and reserves			
Called up share capital		(1)	(1)
Profit and loss account		32,222	12,617
Shareholders' funds		<u>32,221</u>	<u>12,616</u>

For the year ending 31 December 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 26 September 2023 and were signed on its behalf by

Amit Bedi
Director

Company Registration No. 12356554

AB1 CONSULTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

AB1 CONSULTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12356554. The registered office is 1ST FLOOR, 38-40 COMPTON ROAD, WOLVERHAMPTON, West Midlands, WV3 9PH, 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 within one year		
Other debtors	80,059	22,087
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxes and social security	5,301	701
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	50,000	-
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

