

**TAB ACCOUNTING AND CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

TAB ACCOUNTING AND CONSULTANCY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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TAB ACCOUNTING AND CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Ms S S Virani
Company Number	11726763 (England and Wales)
Registered Office	68 Marie Drive Birmingham B27 7NY United Kingdom
Accountants	ABS Advisors Limited 19 Boxmoor Road Romford Essex RM6 2SH

TAB ACCOUNTING AND CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
Fixed assets	1,800	2,400
Current assets	15,927	34,399
Prepayments and accrued income	5,250	1,050
Creditors: amounts falling due within one year	(19,462)	(26,476)
Net current assets	1,715	8,973
Total assets less current liabilities	3,515	11,373
Accruals and deferred income	(733)	(1,200)
Net assets	2,782	10,173
Capital and reserves	2,782	10,173

NOTES TO THE ACCOUNTS

1 Statutory information

Tab Accounting and Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 11726763. The registered office is 68 Marie Drive, Birmingham, B27 7NY, United Kingdom.

2 Average number of employees

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

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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 September 2023

Ms S S Virani
Director

Company Registration No. 11726763

