

**ABS GROUP (KENT) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Adams & Moore Ltd

Adams & Moore House
Instone Road
Dartford
DA1 2AG

ABS Group (Kent) Ltd
Financial Statements
For The Year Ended 30 June 2022

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ABS Group (Kent) Ltd
Balance Sheet
As at 30 June 2022

Registered number: 10823911

		2022		2021	
	Notes	£	£	£	£
Creditors: Amounts Falling Due Within One Year	4	(500)		(500)	
NET CURRENT ASSETS (LIABILITIES)			(500)		(500)
TOTAL ASSETS LESS CURRENT LIABILITIES			(500)		(500)
NET LIABILITIES			(500)		(500)
Profit and Loss Account			(500)		(500)
SHAREHOLDERS' FUNDS			(500)		(500)

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Andrew Crane

Director

11/01/2023

The notes on page 2 form part of these financial statements.

ABS Group (Kent) Ltd
Notes to the Financial Statements
For The Year Ended 30 June 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

3. Debtors

	2022	2021
	£	£
Due within one year		
Other debtors	100	100
Called up share capital not paid	(100)	(100)
	<u>-</u>	<u>-</u>

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Accruals and deferred income	500	500
	<u>500</u>	<u>500</u>

5. Share Capital

	2022	2021
Called Up Share Capital not Paid	(100)	(100)
Called Up Share Capital has been paid up	100	100
	<u>100</u>	<u>100</u>

6. General Information

ABS Group (Kent) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10823911 . The registered office is Adams & Moore House, Instone Road, Dartford, Kent, DA1 2AG.

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.