

**Abc Property Management (Nw) Limited**

**Unaudited Financial Statements for the Year Ended 31 August 2023**

Matthews Sutton & Co Ltd  
Chartered Certified Accountants  
48 - 52 Penny Lane  
Mossley Hill  
Liverpool  
Merseyside  
L18 1DG

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**Abc Property Management (Nw) Limited (Registered number: 10327683)**

**Balance Sheet**  
**31 August 2023**

	2023		2022	
	£	£	£	£
<b>FIXED ASSETS</b>		15,305		9,392
<b>CURRENT ASSETS</b>	67,583		45,665	
<b>CREDITORS</b>				
Amounts falling due within one year	(54,383)		(26,654)	
<b>NET CURRENT ASSETS</b>		13,200		19,011
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		28,505		28,403
<b>CAPITAL AND RESERVES</b>		28,505		28,403

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Abc Property Management (Nw) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10327683

**Registered office:** 36 Station Road  
Ellesmere Port  
Cheshire  
CH65 4BQ

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 11 (2022 - 11 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Balance Sheet - continued**  
**31 August 2023**

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 12 February 2024 and were signed on its behalf by:

Mrs S A Smith - Director

K C Smith - Director

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.