

ABSOLUTE UK SIGNS LTD.

**Company Registration Number:
09504211 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ABSOLUTE UK SIGNS LTD.

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ABSOLUTE UK SIGNS LTD.

Balance sheet

As at 31 March 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	762	1,016
Total fixed assets:		<u>762</u>	<u>1,016</u>
Current assets			
Debtors:		71,271	70,922
Cash at bank and in hand:		3,766	30,817
Total current assets:		<u>75,037</u>	<u>101,739</u>
Creditors: amounts falling due within one year:		(58,589)	(51,257)
Net current assets (liabilities):		<u>16,448</u>	<u>50,482</u>
Total assets less current liabilities:		17,210	51,498
Creditors: amounts falling due after more than one year:		(33,800)	(49,400)
Provision for liabilities:		(145)	(193)
Total net assets (liabilities):		<u>(16,735)</u>	<u>1,905</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(16,835)	1,805
Shareholders funds:		<u>(16,735)</u>	<u>1,905</u>

The notes form part of these financial statements

ABSOLUTE UK SIGNS LTD.

Balance sheet statements

For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 14 December 2023
and signed on behalf of the board by:**

Name: Mr J Roberts
Status: Director

The notes form part of these financial statements

ABSOLUTE UK SIGNS LTD.

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business and is shown net of VAT and other sales related taxes. The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates.

Tangible fixed assets and depreciation policy

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses. Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following basis:- Plant and equipment 25% reducing balance Computers 25% reducing balance The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is credited or charged to profit or loss

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Notes to the Financial Statements for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 31 March 2023

3. Tangible Assets

	Total
Cost	£
At 01 April 2022	2,946
At 31 March 2023	<u>2,946</u>
Depreciation	
At 01 April 2022	1,930
Charge for year	254
At 31 March 2023	<u>2,184</u>
Net book value	
At 31 March 2023	<u>762</u>
At 31 March 2022	<u>1,016</u>

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.