

Company registration number: NI608012

Absolute Technical Solutions Ltd

Unaudited filleted financial statements

30 June 2021

Absolute Technical Solutions Ltd

Contents

Statement of financial position and notes to the financial statements

Absolute Technical Solutions Ltd**Statement of financial position****30 June 2021**

	2021	2020
	£	£
Fixed assets	1,196	1,407
Current assets	621,214	654,101
Creditors: amounts falling due within one year	(207,489)	(235,338)
Net current assets	413,725	418,763
Total assets less current liabilities	414,921	420,170
Accruals and deferred income	(600)	(600)
Net assets	414,321	419,570
Capital and reserves	414,321	419,570
Notes to the financial statements		

Absolute Technical Solutions Ltd

Year ended 30 June 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Dr Mailer Cameron	(98,213)	9,318	(88,895)
Mrs Anna Marie Cameron	-	(90,765)	(90,765)
	<u>(98,213)</u>	<u>(81,447)</u>	<u>(179,660)</u>

2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Dr Mailer Cameron	(87,836)	(10,377)	(98,213)
Mrs Anna Marie Cameron	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 March 2022 , and are signed on behalf of the board by:

Dr Mailer Cameron

Director

Company registration number: NI608012

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 7 Mourne Wood, Rostrevor, Co. Down, BT34 3GG.

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.