

**ABBI CONSULTING ENGINEERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Abbi Consulting Engineers Ltd
Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3

Abbi Consulting Engineers Ltd
Balance Sheet
As At 30 September 2023

Registered number: 04179708

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		218		290
			<u>218</u>		<u>290</u>
CURRENT ASSETS					
Cash at bank and in hand		-		5,809	
		<u>-</u>		<u>5,809</u>	
			-		5,809
NET CURRENT ASSETS (LIABILITIES)			<u>-</u>		<u>5,809</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>218</u>		<u>6,099</u>
Creditors: Amounts Falling Due After More Than One Year			(23,000)		(23,000)
			<u>(23,000)</u>		<u>(23,000)</u>
NET LIABILITIES			<u>(22,782)</u>		<u>(16,901)</u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			(22,783)		(16,902)
			<u>(22,783)</u>		<u>(16,902)</u>
SHAREHOLDERS' FUNDS			<u>(22,782)</u>		<u>(16,901)</u>

Abbi Consulting Engineers Ltd
Balance Sheet (continued)
As At 30 September 2023

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 Amaefule Osuji

Director

28/05/2026

The notes on page 3 form part of these financial statements.

Abbi Consulting Engineers Ltd
Notes to the Financial Statements
For The Year Ended 30 September 2023

1. General Information

Abbi Consulting Engineers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04179708 . The registered office is 8 , Maida Row, Glasgow, G43 1FP.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	309
-------------------	-----

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

4. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 October 2022	1,607
As at 30 September 2023	1,607
Depreciation	
As at 1 October 2022	1,317
Provided during the period	72
As at 30 September 2023	1,389
Net Book Value	
As at 30 September 2023	218
As at 1 October 2022	290

5. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	1	1

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.