

ABBHEY ELECTRONICS CONSULTANTS LTD

Registered Number
06907708
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2025

ABBEY ELECTRONICS CONSULTANTS LTD

Company Information for the year from 1 June 2024 to 31 May 2025

Directors

BODE, Peter Abiodun

BODE, Susan

Registered Address

Suite 312 Atlas House Caxton Close

Wigan

WN3 6XU

Registered Number

06907708 (England and Wales)

ABBEY ELECTRONICS CONSULTANTS LTD

Balance Sheet as at 31 May 2025

	Notes	2025	2024
		£	£
Fixed assets			
Tangible assets	3	636	747
		<u>636</u>	<u>747</u>
Current assets			
Debtors		2,715	201
Cash at bank and on hand		68,378	14,937
		<u>71,093</u>	<u>15,138</u>
Creditors amounts falling due within one year	4	(26,177)	(2,957)
		<u></u>	<u></u>
Net current assets (liabilities)		44,916	12,181
Total assets less current liabilities		<u>45,552</u>	<u>12,928</u>
Net assets		<u>45,552</u>	<u>12,928</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		45,452	12,828
Shareholders' funds		<u>45,552</u>	<u>12,928</u>

The company was entitled to exemption from audit for this reporting period 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.

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 and loss account under section 444 (5A) Companies Act 2006.

The financial statements were approved and authorised for issue by the Board of Directors on 3 March 2026, and are signed on its behalf by:

BODE, Peter Abiodun

Director

Registered Company No. 06907708

ABBEY ELECTRONICS CONSULTANTS LTD

Notes to the Financial Statements for the year ended 31 May 2025

1. Accounting policies

Statutory information

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

Statement of compliance

The financial statements have been prepared in accordance with the Companies Act 2006 and FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland including Section 1A Small Entities.

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Revenue from sale of goods

Revenue from the sale of goods is recognised when the company has transferred to the buyer the significant risks and rewards of ownership of the goods, usually when goods are delivered and legal title has passed. Providing the amount of revenue can be measured reliably, it is probable that the economic benefits associated with the transaction will flow to the company and the costs incurred or to be incurred in respect of the transition can be measured reliably.

Foreign currency translation

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

Tangible fixed assets and depreciation

All fixed assets are initially recorded at cost. Property, plant and equipment is used in the company's principal activity for the production and supply of goods or for administrative purposes and is stated in the balance sheet under the historic cost model. This model requires the assets to be stated at cost less amounts in respect of depreciation and less any accumulated impairment losses. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value (which is the expected amount that would currently be obtained from disposal of an asset, after deducting the estimated costs of disposal, if the asset were already of the age and in the condition expected at the end of its useful life), over the useful economic life of the respective asset as follows:

	Straight line (years)
Plant and machinery	4
Office Equipment	2

2. Average number of employees

	2025	2024
Average number of employees during the year	0	0

3. Tangible fixed assets

	Plant & machinery	Office Equipment	Total
	£	£	£
Cost or valuation			
At 01 June 24	800	519	1,319
Additions	-	200	200
At 31 May 25	800	719	1,519
Depreciation and impairment			
At 01 June 24	53	519	572
Charge for year	219	92	311
At 31 May 25	272	611	883
Net book value			
At 31 May 25	528	108	636
At 31 May 24	747	-	747

4. Creditors: amounts due within one year

	2025	2024
	£	£
Trade creditors / trade payables	558	19
Taxation and social security	21,643	2,152
Other creditors	3,400	211
Accrued liabilities and deferred income	576	575
Total	26,177	2,957

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.