

# **ABP SOLUTIONS LIMITED**

**Company Registration Number:  
10474147 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2019**

## **Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **ABP SOLUTIONS LIMITED**

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**for the Period Ended 30 November 2019**

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# **ABP SOLUTIONS LIMITED**

## **Company Information**

**for the Period Ended 30 November 2019**

**Director:**

Mr A E Cottrell

**Registered office:**

9  
Ashton Road  
Golborne  
Warrington  
GBR  
WA3 3TS

**Company Registration Number:**

10474147 (England and Wales)

# **ABP SOLUTIONS LIMITED**

## **Directors' Report Period Ended 30 November 2019**

The directors present their report with the financial statements of the company for the period ended 30 November 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019**  
Mr A E Cottrell

**This report was approved by the board of directors on 10 April 2020**  
**And Signed On Behalf Of The Board By:**

Name: Mr A E Cottrell  
Status: Director

# **ABP SOLUTIONS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 30 November 2019**

|                             | <i>2019</i><br><b>£</b> | <i>2018</i><br><b>£</b> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | <b>159,468</b>          | 95,938                  |
| Other Income                | <b>12,000</b>           | 12,000                  |
| Cost of Materials           | <b>(15,470)</b>         | (0)                     |
| Staff Costs                 | <b>(50,028)</b>         | (54,222)                |
| Depreciation and Writeoffs  | <b>(17,792)</b>         | (0)                     |
| Other charges               | <b>(80,738)</b>         | (41,207)                |
| Tax on Profit               | <b>(0)</b>              | (0)                     |
| Profit or (Loss) for Period | <b>7,440</b>            | 12,509                  |

# ABP SOLUTIONS LIMITED

## Balance sheet

As at 30 November 2019

|                                                          | 2019<br>£     | 2018<br>£     |
|----------------------------------------------------------|---------------|---------------|
| Called up share capital not paid:                        | 0             | 0             |
| Fixed Assets:                                            | 0             | 0             |
| Current assets:                                          | 112,027       | 42,170        |
| Prepayments and accrued income:                          | 0             | 0             |
| Creditors: amounts falling due within one year:          | ( 73,819 )    | ( 6,131 )     |
| <b>Net current assets (liabilities):</b>                 | <b>38,208</b> | <b>36,039</b> |
| Total assets less current liabilities:                   | 38,208        | 36,039        |
| Creditors: amounts falling due after more than one year: | ( 0 )         | ( 0 )         |
| Provision for liabilities:                               | ( 0 )         | ( 0 )         |
| Accruals and deferred income:                            | ( 0 )         | ( 0 )         |
| <b>Total net assets (liabilities):</b>                   | <b>38,208</b> | <b>36,039</b> |
| <b>Capital and reserves:</b>                             | <b>38,208</b> | <b>36,039</b> |

# **ABP SOLUTIONS LIMITED**

## **Balance sheet continued**

For the year ending 30 November 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 10 April 2020**

**And Signed On Behalf Of The Board By:**

Name: Mr A E Cottrell

Status: Director

The notes form part of these financial statements

# **ABP SOLUTIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Employee Information**

Average number of employees: 1

# **ABP SOLUTIONS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **2. Off balance sheet disclosure**

No

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.