

Company number -

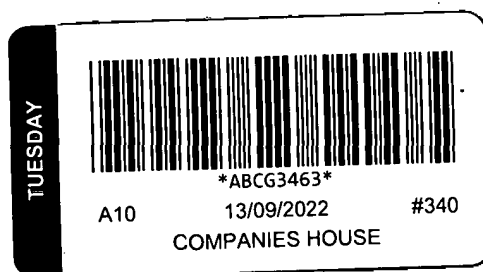
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**AMENDED ACCOUNTS FOR ABP SOLUTIONS LTD
FOR THE YEAR ENDED 30TH NOVEMBER 2020**

**ABP Solutions Limited
9 Ashton Road
Golborne
Warrington
WA3 3TS**

Financial Statements

for the year ended 30th November 2020



ABP Solutions Limited

AMENDED ACCOUNTS FOR ABP SOLUTIONS LTD

FOR THE YEAR ENDED 30TH NOVEMBER 2020

Report of the director

The director presents the report and financial statements for the year ended 30th November 2020.

Principal activity

The principal activity is the provision of Management Consultancy activities other than financial management.

Directors

The director who held office during the year is :-
Anthony E Cottrell

Micro entity status

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption and the exemptions for micro entities

Approval

Date of approval 17th June 2021

Approving Director



A E Cottrell
Director

ABP Solutions Limited**AMENDED ACCOUNTS FOR ABP SOLUTIONS LTD****FOR THE YEAR ENDED 30TH NOVEMBER 2020****Profit and loss account of a micro-entity for the year ended 30th November 2020**

	2020	2019
	£	£
Turnover	214,671	159,468
Other income	31,891	12,000
Cost of raw materials and consumables	(25,663)	(15,470)
Staff Costs	(40,454)	(50,028)
Depreciation and other amounts written off assets	(46,358)	(17,792)
Other charges	(76,641)	(80,738)
Profit / (Loss)	<u>57,446</u>	<u>7,440</u>

ABP Solutions Limited

**AMENDED ACCOUNTS FOR ABP SOLUTIONS LTD
FOR THE YEAR ENDED 30TH NOVEMBER 2020**

Micro-entity balance sheet at 30th November 2020

	2020		2019	
	£	£	£	£
Fixed assets		0		0
Current assets	116,951		112,027	
Prepayments and accrued income				
Creditors : amounts falling due within one year	(25,886)		(73,819)	
Net current assets (liabilities)		<u>91,065</u>		<u>38,208</u>
Total assets less current liabilities		<u>91,065</u>		<u>38,208</u>
Creditors : amounts falling due after more than one year				
Provisions for liabilities and charges				
Accruals and deferred income				
Net liabilities		<u>91,065</u>		<u>38,208</u>
Capital and reserves				
Fully Paid Up Ordinary Share Ordinary Capital		200		200
Profit and Loss Account		<u>90,865</u>		<u>38,008</u>
		<u>91,065</u>		<u>38,208</u>

For the period ending 30th November 2020, 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 accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

Approval

Date of approval of accounts

17th June 2021

Approving Director



A E Cottrell
Director