

**ABS DEVELOPMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

ABS Developments Limited
Unaudited Financial Statements
For The Year Ended 30 September 2022

Contents

	Page
Balance Sheet	1—2

ABS Developments Limited
Balance Sheet
As at 30 September 2022

Registered number: 12856401

	30 September 2022	30 September 2021
	£	£
Fixed assets	303,794	222,636
Current assets	82,232	40,756
Creditors: Amounts Falling Due Within One Year	(370,128)	(264,515)
NET CURRENT LIABILITIES	<u>(287,896)</u>	<u>(223,759)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15,898</u>	<u>(1,123)</u>
Accruals and deferred income	(1,320)	(960)
NET ASSETS/(LIABILITIES)	<u><u>14,578</u></u>	<u><u>(2,083)</u></u>
CAPITAL AND RESERVES	<u><u>14,578</u></u>	<u><u>(2,083)</u></u>

Notes

1. General Information

ABS Developments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12856401 . The registered office is 10 Mulberry Way, Rothley, Leicester, LE7 7TX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

ABS Developments Limited
Balance Sheet (continued)
As at 30 September 2022

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dean Rhodes

Director

21/06/2023

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.