

**ABS DEVELOPMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025**

ABS Developments Limited
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ABS Developments Limited
Balance Sheet
As At 30 September 2025

Registered number: 12856401

	2025	2024
	£	£
Fixed assets	125,442	44,041
Current assets	80,686	147,748
Prepayments and accrued income	10,435	6,185
Creditors: Amounts Falling Due Within One Year	(264,837)	(215,480)
NET CURRENT LIABILITIES	<u>(173,716)</u>	<u>(61,547)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(48,274)</u>	<u>(17,506)</u>
Accruals and deferred income	(1,320)	(1,140)
NET LIABILITIES	<u>(49,594)</u>	<u>(18,646)</u>
CAPITAL AND RESERVES	<u>(49,594)</u>	<u>(18,646)</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: 1 (2024: NIL)

ABS Developments Limited
Balance Sheet (continued)
As At 30 September 2025

For the year ending 30 September 2025 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

29 June 2026

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.