

ABZ Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Mint Accounting Ltd
56 King Street
Aberdeen
AB24 5AX

ABZ Solutions Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

ABZ Solutions Ltd

Company Information

Directors	Mr Jim Cran Mrs Rosita Cran
Registered office	6 Parkhill Crescent Dyce Aberdeenshire AB21 7FY
Accountants	Mint Accounting Ltd 56 King Street Aberdeen AB24 5AX

ABZ Solutions Ltd

(Registration number: SC453021)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	<u>20,772</u>	<u>26,869</u>
Current assets	83,844	51,185
Prepayments and accrued income	-	332
Creditors: Amounts falling due within one year	<u>(23,635)</u>	<u>(20,500)</u>
Net current assets	<u>60,209</u>	<u>31,017</u>
Total assets less current liabilities	80,981	57,886
Creditors: Amounts falling due after more than one year	(17,450)	(20,169)
Accruals and deferred income	<u>(2,487)</u>	<u>(2,237)</u>
	<u>61,044</u>	<u>35,480</u>
Capital and reserves	<u>61,044</u>	<u>35,480</u>

ABZ Solutions Ltd

(Registration number: SC453021)
Balance Sheet as at 31 March 2019

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

6 Parkhill Crescent

Dyce

Aberdeenshire

AB21 7FY

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

3 Related party transactions

Transactions with directors

2019

During the year the company provided the directors with an interest free loan, which is unsecured, repayable on demand and shown under Current Assets. This loan has been repaid in full after the balance sheet date.

At 1 April 2018 £	Advances to directors £	Repayments by director £	At 31 March 2019 £
5,115	61,448	(61,175)	5,388

2018

During the year the company provided the directors with an interest free loan, which is unsecured, repayable on demand and shown under Current Assets. This loan has been repaid in full after the balance sheet date.

At 1 April 2017 £	Advances to directors £	Repayments by director £	At 31 March 2018 £
(8,307)	67,764	(54,343)	5,115

ABZ Solutions Ltd

**(Registration number: SC453021)
Balance Sheet as at 31 March 2019**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 December 2019 and signed on its behalf by:

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Mr Jim Cran
Director

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Mrs Rosita Cran
Director

Page 4

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.