

ABZ Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

ABZ Solutions Ltd

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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 63 Dock Street Dundee DD1 3DU

ABZ Solutions Ltd

(Registration number: SC453021)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	<u>9,413</u>	<u>14,861</u>
Current assets	155,887	113,311
Prepayments and accrued income	6,986	4,967
Creditors: Amounts falling due within one year	<u>(42,210)</u>	<u>(13,656)</u>
Net current assets	<u>120,663</u>	<u>104,622</u>
Total assets less current liabilities	130,076	119,483
Accruals and deferred income	<u>(3,418)</u>	<u>-</u>
	<u>126,658</u>	<u>119,483</u>
Capital and reserves	<u>126,658</u>	<u>119,483</u>

ABZ Solutions Ltd

(Registration number: SC453021)
Balance Sheet as at 31 March 2023

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 (2022 - 2).

For the financial year ending 31 March 2023 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.

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.

Approved and authorised by the Board on 31 May 2023 and signed on its behalf by:

ABZ Solutions Ltd

(Registration number: SC453021)
Balance Sheet as at 31 March 2023

.....
Mr Jim Cran
Director

.....
Mrs Rosita Cran
Director

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.