

# D & P Abrams Ltd

Annual Report and Financial Statements  
for the Year Ended 31 January 2024

HQ Accountancy Ltd  
Chartered Certified Accountants  
3rd Floor  
Granite Buildings  
6 Stanley Street  
Liverpool  
Merseyside  
L1 6AF

# D & P Abrams Ltd

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## **D & P Abrams Ltd**

### **Company Information**

<b>Directors</b>	Mrs Della Abrams Helen Sharon Abrams Mr Steven Harvey Abrams
<b>Company secretary</b>	Mrs Della Abrams
<b>Registered office</b>	2 Ingledene Road Calderstones Liverpool Merseyside L18 3HJ
<b>Accountants</b>	HQ Accountancy Ltd Chartered Certified Accountants 3rd Floor Granite Buildings 6 Stanley Street Liverpool Merseyside L1 6AF

## D & P Abrams Ltd

### (Registration number: 3315557) Balance Sheet as at 31 January 2024

	2024 £	2023 £
Fixed assets	4,836	5,646
Current assets	26,620	11,765
Creditors: Amounts falling due within one year	(19,132)	(15,656)
Net current assets/(liabilities)	7,488	(3,891)
Total assets less current liabilities	12,324	1,755
Accruals and deferred income	(630)	(580)
	<u>11,694</u>	<u>1,175</u>
Capital and reserves	<u>11,694</u>	<u>1,175</u>

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2 Ingledene Road  
Calderstones  
Liverpool  
Merseyside  
L18 3HJ

These financial statements were authorised for issue by the Board on 31 October 2024.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). 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'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2023 - 1).

For the financial year ending 31 January 2024 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.

**D & P Abrams Ltd**

**(Registration number: 3315557)  
Balance Sheet as at 31 January 2024**

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 31 October 2024 and signed on its behalf by:

.....  
Mrs Della Abrams  
Company secretary and 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.