

Company registration number 05350310 (England and Wales)

ABSOLUTE CONCRETE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022
PAGES FOR FILING WITH REGISTRAR

ABSOLUTE CONCRETE LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2022

	2022		2021	
	£	£	£	£
Fixed assets		79,340		114,302
Current assets	119,504		148,083	
Creditors: amounts falling due within one year	(55,954)		(56,484)	
Net current assets		63,550		91,599
Total assets less current liabilities		142,890		205,901
Creditors: amounts falling due after more than one year		(26,501)		(40,000)
Net assets		116,389		165,901
Capital and reserves		116,389		165,901

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 5 (2021 - 5).

Absolute Concrete Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4B, James Street Industrial Estate, James Street, Westhoughton, Bolton.

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 October 2022

Mr M Rushton
Director

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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.