

**AB ORGANISATION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

AB ORGANISATION LTD
UNAUDITED ACCOUNTS
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AB ORGANISATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Mr Kemal Arpalikli
Company Number	05681132 (England and Wales)
Registered Office	REAR OFF 1 EMPIRE AVENUE UPPER EDMONTON LONDON N18 1AB
Accountants	Viet Thang Vu (MAAT) 92 Mayes Road Wood Green London N22 6SY

AB ORGANISATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	28,450	34,696
Current assets			
Inventories		12,050	45,964
Cash at bank and in hand		4,040	6,322
		<u>16,090</u>	<u>52,286</u>
Creditors: amounts falling due within one year	<u>5</u>	(40,894)	(86,099)
Net current liabilities		<u>(24,804)</u>	<u>(33,813)</u>
Net assets		<u>3,646</u>	<u>883</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,645	882
Shareholders' funds		<u>3,646</u>	<u>883</u>

For the year ending 31 January 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 June 2023 and were signed on its behalf by

Mr Kemal Arpalikli
 Director

Company Registration No. 05681132

AB ORGANISATION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

AB Organisation LTD is a private company, limited by shares, registered in England and Wales, registration number 05681132. The registered office is REAR OFF 1 EMPIRE AVENUE, UPPER EDMONTON, LONDON, N18 1AB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Motor vehicles
Cost or valuation	£
At 1 February 2022	At cost 52,790
At 31 January 2023	<hr/> 52,790
Depreciation	
At 1 February 2022	18,094
Charge for the year	6,246
At 31 January 2023	<hr/> 24,340
Net book value	
At 31 January 2023	<hr/> <hr/> 28,450
At 31 January 2022	<hr/> <hr/> 34,696

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	2,994	1,699
Loans from directors	37,000	83,500
Accruals	900	900
	<hr/> 40,894	<hr/> 86,099
	<hr/> <hr/>	<hr/> <hr/>

AB ORGANISATION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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.