

ABS Resourcing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

Butlers Accountancy LLP
Chartered Accountants
Little Garth
Tirley Lane
Utkinton
Tarpoley
Cheshire
CW6 0JZ

ABS Resourcing Limited

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ABS Resourcing Limited

Company Information

Director	ME Thompson
Registered office	Little Garth Tirley Lane Utkinton Tarpoley Cheshire CW6 0JZ
Accountants	Butlers Accountancy LLP Chartered Accountants Little Garth Tirley Lane Utkinton Tarpoley Cheshire CW6 0JZ

ABS Resourcing Limited
(Registration number: 06951271)
Balance Sheet as at 31 July 2022

	2022	2021
	£	£
Fixed assets	5,580	2,563
Current assets	39,632	41,303
Prepayments and accrued income	42,813	52,685
Creditors: Amounts falling due within one year	(38,396)	(69,187)
Net current assets	44,049	24,801
Total assets less current liabilities	49,629	27,364
Creditors: Amounts falling due after more than one year	(8,000)	-
	41,629	27,364
Capital and reserves	41,629	27,364

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

Director's 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 director acknowledges his 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 director on 16 March 2023

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ME Thompson
Director

ABS Resourcing Limited

Notes to the Financial Statements for the Year Ended 31 July 2022

1 General information

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

The address of its registered office is:

Little Garth
Tirley Lane
Utkinton
Tarporley
Cheshire
CW6 0JZ

These financial statements were authorised for issue by the director on 16 March 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2021 - 7).

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.