

**A B RENDER SYSTEMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

A B RENDER SYSTEMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	38,320	45,131
Current assets	27,464	26,554
Creditors: amounts falling due within one year	(46,720)	(50,685)
Net current liabilities	<u>(19,256)</u>	<u>(24,131)</u>
Total assets less current liabilities	19,064	21,000
Creditors: amounts falling due after more than one year	(14,874)	(19,196)
Accruals and deferred income	(4,000)	(1,500)
Net assets	<u>190</u>	<u>304</u>
Capital and reserves	<u>190</u>	<u>304</u>

NOTES TO THE ACCOUNTS

1 Statutory information

A B RENDER SYSTEMS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09656263. The registered office is 1 Beaumaris Close , Haslingden , Rossendale, BB4 6TJ.

2 Average number of employees

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

For the year ending 30 June 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 November 2023

A Beavan
 Director

Company Registration No. 09656263

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.