

ABPD SOLUTIONS LTD

**Company Registration Number:
09736290 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

ABPD SOLUTIONS LTD

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ABPD SOLUTIONS LTD

Company Information

for the Period Ended 31 March 2021

Director:	Atanas Georgiev Bazakov
Registered office:	438 Bowes Road New Southgate London England N11 1NN
Company Registration Number:	09736290 (England and Wales)

ABPD SOLUTIONS LTD

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

The company's principal activity during the period was providing IT engineering services.

Political and charitable donations

N/A

Company policy on the employment of disabled persons

N/A

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Atanas Georgiev Bazakov

This report was approved by the board of directors on 1 November 2021

And Signed On Behalf Of The Board By:

Name: Atanas Georgiev Bazakov

Status: Director

ABPD SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Turnover		27,205	35,080
Cost of sales		(11,800)	(15,100)
Gross Profit or (Loss)		19,850	19,980
Income from coronavirus (COVID-19) business support grants		4,445	0
Administrative Expenses		(16,040)	(16,800)
Operating Profit or (Loss)		3,810	3,180
Profit or (Loss) Before Tax		3,810	3,180
Tax on Profit		(724)	(604)
Profit or (Loss) for Period		3,086	2,576

The notes form part of these financial statements

ABPD SOLUTIONS LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	1,500	1,500
Total fixed assets:		<u>1,500</u>	<u>1,500</u>
Current assets			
Cash at bank and in hand:		10	10
Total current assets:		<u>10</u>	<u>10</u>
Net current assets (liabilities):		<u>10</u>	<u>10</u>
Total assets less current liabilities:		1,510	1,510
Total net assets (liabilities):		<u>1,510</u>	<u>1,510</u>

The notes form part of these financial statements

ABPD SOLUTIONS LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		1,500	1,500
Shareholders funds:		<u>1,510</u>	<u>1,510</u>

For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 1 November 2021

And Signed On Behalf Of The Board By:

Name: Atanas Georgiev Bazakov

Status: Director

The notes form part of these financial statements

ABPD SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ABPD SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

ABPD SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Tangible assets

	Office equipment		Total
Cost	£		£
At 01 April 2020		1,500	1,500
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 March 2021		1,500	1,500
Depreciation			
At 01 April 2020		-	-
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
At 31 March 2021		-	-
Net book value			
At 31 March 2021		1,500	1,500
At 31 March 2020		1,500	1,500

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.