

**ABPD SOLUTIONS LTD**

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

**Unaudited statutory accounts for the year ended 31 March 2025**

**Period of accounts**

**Start date: 01 April 2024**

**End date: 31 March 2025**

# **ABPD SOLUTIONS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2025**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 11**

# **ABPD SOLUTIONS LTD**

## **Company Information**

**for the Period Ended 31 March 2025**

<b>Director:</b>	Atanas Georgiev Bazakov
<b>Registered office:</b>	4 Marne Avenue London England N11 1JU
<b>Company Registration Number:</b>	09736290 (England and Wales)

# ABPD SOLUTIONS LTD

## Directors' Report Period Ended 31 March 2025

The directors present their report with the financial statements of the company for the period ended 31 March 2025

### Principal Activities

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

### Political and charitable donations

No, I have not made any donations this financial year.

### 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 2024 to 31 March 2025

Atanas Georgiev Bazakov

This report was approved by the board of directors on 9 June 2025

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 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		£	£
Turnover		48,670	47,830
Cost of sales		( 21,430 )	( 17,350 )
Gross Profit or (Loss)		27,240	30,480
Administrative Expenses		( 22,620 )	( 20,460 )
<b>Operating Profit or (Loss)</b>		<b>4,620</b>	<b>10,020</b>
<b>Profit or (Loss) Before Tax</b>		<b>4,620</b>	<b>10,020</b>
Tax on Profit		( 878 )	( 1,904 )
<b>Profit or (Loss) for Period</b>		<b>3,742</b>	<b>8,116</b>

The notes form part of these financial statements

# ABPD SOLUTIONS LTD

## Balance sheet

As at 31 March 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
<b>Fixed assets</b>			
Tangible assets:	4	4,700	4,700
<b>Total fixed assets:</b>		<u>4,700</u>	<u>4,700</u>
<b>Current assets</b>			
Cash at bank and in hand:		10	10
<b>Total current assets:</b>		<u>10</u>	<u>10</u>
<b>Net current assets (liabilities):</b>		<u>10</u>	<u>10</u>
Total assets less current liabilities:		4,710	4,710
<b>Total net assets (liabilities):</b>		<u>4,710</u>	<u>4,710</u>

The notes form part of these financial statements

# ABPD SOLUTIONS LTD

## Balance sheet continued

As at 31 March 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		10	10
Profit and loss account:		4,700	4,700
<b>Shareholders funds:</b>		<u>4,710</u>	<u>4,710</u>

For the year ending 31 March 2025 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 9 June 2025**

**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 2025**

### **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 2025

### 2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	1	1

# **ABPD SOLUTIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2025**

### **3. Off balance sheet disclosure**

No

# ABPD SOLUTIONS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2025

### 4. Tangible assets

	Office equipment		Total
Cost	£		£
At 01 April 2024		4,700	4,700
Additions		-	-
Disposals		-	-
Revaluations		-	-
Transfers		-	-
At 31 March 2025		<u>4,700</u>	<u>4,700</u>
<b>Depreciation</b>			
At 01 April 2024		0	0
Charge for year		-	-
On disposals		-	-
Other adjustments		-	-
At 31 March 2025		<u>0</u>	<u>0</u>
<b>Net book value</b>			
At 31 March 2025		<u>4,700</u>	<u>4,700</u>
At 31 March 2024		<u>4,700</u>	<u>4,700</u>

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.