

ABBOTSFORD FINANCIAL SERVICES LIMITED

**Company Registration Number:
01198850 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

ABBOTSFORD FINANCIAL SERVICES LIMITED

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ABBOTSFORD FINANCIAL SERVICES LIMITED

Company Information

for the Period Ended 31 March 2022

Director:

Philip Smith

Registered office:

Osiris Organisational Srv Ltd
13 Conduit Road
Stamford
Lincolnshire
England
PE9 1QQ

Company Registration Number:

01198850 (England and Wales)

ABBOTSFORD FINANCIAL SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	54,034	34,920
Cost of Materials	(29,847)	(20,559)
Other charges	(8,017)	(7,133)
Tax on Profit	(3,072)	(1,373)
Profit or (Loss) for Period	13,098	5,855

ABBOTSFORD FINANCIAL SERVICES LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	1,646	1,999
Current assets:	26,580	19,612
Prepayments and accrued income:	2,950	3,500
Creditors: amounts falling due within one year:	(14,998)	(9,031)
Net current assets (liabilities):	14,532	14,081
Total assets less current liabilities:	16,178	16,080
Total net assets (liabilities):	16,178	16,080
Capital and reserves:	16,178	16,080

ABBOTSFORD FINANCIAL SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 July 2022

And Signed On Behalf Of The Board By:

Name: Philip Smith

Status: Director

The notes form part of these financial statements

ABBOTSFORD FINANCIAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

ABBOTSFORD FINANCIAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.