

**ABS GROUP (UK) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Emma Pickles Accountants

Chartered Certified Accountants

1a Eves Corner
Danbury
Chelmsford
Essex
CM3 4QF

ABS Group (UK) Limited
Balance Sheet
As at 28 February 2021

Registered number: 02521325

	2021	2020
	£	£
Fixed assets	26,631	41,613
Current assets	1,276,431	1,324,752
Prepayments and accrued income	8,061	9,080
Creditors: Amounts Falling Due Within One Year	(824,069)	(940,135)
NET CURRENT ASSETS	<u>460,423</u>	<u>393,697</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>487,054</u>	<u>435,310</u>
Provisions for liabilities	(4,688)	(453)
Accruals and deferred income	(25,000)	(16,500)
NET ASSETS	<u><u>457,366</u></u>	<u><u>418,357</u></u>
CAPITAL AND RESERVES	<u><u>457,366</u></u>	<u><u>418,357</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2020: 4)

2. General Information

ABS Group (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02521325 . The registered office is Little Drakes Barn, Drakes Lane, Little Waltham Chelmsford, Essex, CM3 3ND.

ABS Group (UK) Limited
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Tony Croft

Director

28/11/2021

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.