ABIKER LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

ABIKER LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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ABIKER LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022		2021
		£		£
Fixed assets		6,836		3,921
Current assets	345,298		284,807	
Prepayments and accrued income	4,570		8,713	
Creditors: amounts falling due within one year	(59,189)		(45,267)	
Net current assets		290,679		248,253
Total assets less current liabilities		297,515		252,174
Accruals and deferred income		(1,550)		(1,550)
Net assets	_	295,965	-	250,624
Capital and reserves	_	295,965	-	250,624

NOTES TO THE ACCOUNTS

1 Statutory information

Abiker Limited is a private company, limited by shares, registered in England and Wales, registration number 4738199. The registered office is UNIT 19 GROVE BUSINESS PARK, HENWOOD INDUSTRIAL ESTATE, ASHFORD, KENT, TN24 8AB.

2 Average number of employees

During the year the average number of employees was 7 (2021: 7).

For the year ending 31 March 2022 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 31 July 2022

Benjamin Abiker Director

Company Registration No. 4738199

