

**ABC COMPONENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

ABC COMPONENTS LIMITED
ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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ABC COMPONENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Mahdad Behin-Aein
Secretary	Mahdad Behin-Aein
Company Number	05909642 (England and Wales)
Registered Office	CAPITAL HOUSE UNIT 4 PARK HOUSE BUSINESS DESBOROUGH PARK ROAD HIGH WYCOMBE BUCKINGHAMSHIRE HP12 3DJ
Accountants	Kimti and Co-Accountants 5 Ruislip Road Greenford Middlesex UB6 9QD

ABC COMPONENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	19,574	24,468
Current assets	186,246	230,332
Prepayments and accrued income	63,463	4,927
Creditors: amounts falling due within one year	(187,040)	(183,964)
Net current assets	62,669	51,295
Total assets less current liabilities	82,243	75,763
Creditors: amounts falling due after more than one year	(34,824)	(60,706)
Accruals and deferred income	(32,044)	-
Net assets	15,375	15,057
Capital and reserves	15,375	15,057

NOTES TO THE ACCOUNTS

1 Statutory information

ABC Components Limited is a private company, limited by shares, registered in England and Wales, registration number 05909642. The registered office is CAPITAL HOUSE UNIT 4 PARK HOUSE BUSINESS, DESBOROUGH PARK ROAD, HIGH WYCOMBE, BUCKINGHAMSHIRE, HP12 3DJ.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

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 15 December 2022

Mahdad Behin-Aein
Director

Company Registration No. 05909642

