

Registered number

06667115

The Abbott Clarke Partnership Limited

Unaudited Filleted Accounts

31 August 2022

AGM

Chartered Accountants

ACE House

59, Bullescroft Road

Edgware

Middlesex

HA8 8RN

The Abbott Clarke Partnership Limited**Registered number: 06667115****Balance Sheet****as at 31 August 2022**

	2022	2021
	£	£
Fixed assets	2	2
Current assets	130,661	103,709
Creditors: amounts falling due within one year	(19,436)	(18,427)
Net current assets	111,225	85,282
Total assets less current liabilities	111,227	85,284
Accruals and deferred income	(1,107)	(7,571)
Net assets	110,120	77,713
Capital and reserves	110,120	77,713
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 7, Elmhurst Close, High Wycombe, Bucks HP13 6DL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

P Clarke

Director

Approved by the board on 5 October 2022

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.