

Registered number
07039526

A&B CONSULT LIMITED

Unaudited Filleted Accounts

for the year ended 31 October 2021

A&B CONSULT LIMITED**Registered number: 07039526****Balance Sheet****as at 31 October 2021**

	2021	2020
	£	£
Fixed assets	1,946	1,630
Current assets	227,941	364,793
Creditors: amounts falling due within one year	(25,828)	(196,472)
Net current assets	202,113	168,321
Total assets less current liabilities	204,059	169,951
Net assets	204,059	169,951
 Capital and reserves	 204,059	 169,951
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 1st Floor 2 Woodberry Grove, Finchley, London, England, N12 0DR.

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.

Intissare El Alami

Director

Approved by the board on 13 July 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.