

Registered number
08242015

ABHI CONSULTING SERVICES LIMITED

Amended Accounts

30 September 2020



ABHI CONSULTING SERVICES LIMITED**Registered number:****08242015****Balance Sheet****as at 30 September 2020**

	2020	2019
	£	£
Fixed assets	393	251
Current assets	105,647	68,539
Prepayments and accrued income	-	(8,220)
	105,647	60,319
Creditors: amounts falling due within one year	(79,695)	(51,806)
Net current assets	25,952	8,513
Total assets less current liabilities	26,345	8,764
Creditors: amounts falling due after more than one year	(600)	-
Net assets	25,745	8,764
Capital and reserves	25,745	8,764
	Number	Number
Average number of employees	2	2

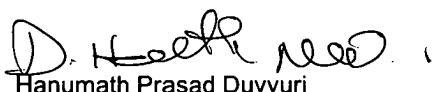
The company is a private company limited by shares and incorporated in England. Its registered office is Wis Accountancy Ltd - Unit 4, Imperial Place, Maxwell Road, Borehamwood, WD6 1JN.

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.



Hanumath Prasad Duvvuri

Director

Approved by the board on 29 June 2022

ABHI CONSULTING SERVICES LIMITED**Detailed balance sheet items****as at 30 September 2020***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2020 £	2019 £
Fixed assets		
Plant and machinery etc	393	251
Current assets		
Other debtors	184	-
Cash at bank and in hand	105,463	68,539
	105,647	68,539
Prepayments and accrued income		
Accrued income	-	(8,220)
Creditors: amounts falling due within one year		
Corporation tax	12,675	4,548
Other taxes and social security costs	8,920	11,375
Other creditors	58,100	35,883
	79,695	51,806
Creditors: amounts falling due after more than one year		
Other creditors	600	-
Capital and reserves		
Called up share capital	2	2
Profit and loss account	25,743	8,762
	25,745	8,764
Profit and loss account		
Brought forward	8,762	823
Profit	53,981	19,939
Dividends	(37,000)	(12,000)
	25,743	8,762