

**ABH ASSET SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Charts Accountants LLP
Chartered Certified Accountants
17-19 Church Road
Northfield
Birmingham
B31 2JZ

ABH Asset Services Ltd
Balance Sheet
As at 30 June 2022

Registered number: 09089529

	2022	2021
	£	£
Fixed assets	19,170	27,227
Current assets	41,749	19,081
Prepayments and accrued income	1,892	1,303
Creditors: Amounts Falling Due Within One Year	(44,922)	(38,387)
NET CURRENT LIABILITIES	<u>(1,281)</u>	<u>(18,003)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>17,889</u>	<u>9,224</u>
Creditors: Amounts Falling After More Than One Year	(15,000)	(20,000)
Accruals and deferred income	(4,700)	(2,150)
NET LIABILITIES	<u><u>(1,811)</u></u>	<u><u>(12,926)</u></u>
CAPITAL AND RESERVES	<u><u>(1,811)</u></u>	<u><u>(12,926)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2021: 4)

2. General Information

ABH Asset Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09089529 . The registered office is 283 Barnes Hill, Birmingham, B29 5TX.

ABH Asset Services Ltd
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Emma Davies-Hill

Director

14th April 2023

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.