

Registered number: 09665324

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Accessible Business Services Ltd

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ACCOUNTS

FOR THE YEAR ENDED 31/01/2023

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Prepared By:

Harvey Guinan LLP

Chartered Certified Accountants

Unit 17 Mersey House

Matchworks Estate, 140 Speke Road

Liverpool

Merseyside

L19 2PH

Registered Number: 09665324

BALANCE SHEET AT 31/01/2023

	2023	2022
	£	£
Fixed assets	7,501	14,582
Current assets	34,409	25,478
Creditors: amounts falling due within one year	<u>(6,124)</u>	<u>(7,822)</u>
Net Current Assets	<u>28,285</u>	<u>17,656</u>
Total assets less current liabilities	35,786	32,238
Accruals and deferred income	<u>9,340</u>	<u>7,993</u>
Net Assets	<u>26,446</u>	<u>24,245</u>
Capital and reserves	<u>26,446</u>	<u>24,245</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09665324.  
Registered office 1st Floor, A33 Saunders House, Parliament Business Park, Commerce Way, Liverpool,  
Merseyside, L8 7BA

For the year ending 31/01/2023 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30/10/2023 and signed on their behalf by

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Claire Cook  
Director

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.