

**ANALYTICAL BUSINESS CONSULTING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Analytical Business Consulting Ltd
Balance Sheet
As at 30 June 2022

Registered number: 11409390

	2022	2021
	£	£
Fixed assets	238	297
Current assets	49,363	39,762
Creditors: Amounts Falling Due Within One Year	(26,412)	(24,378)
NET CURRENT ASSETS	22,951	15,384
TOTAL ASSETS LESS CURRENT LIABILITIES	23,189	15,681
Accruals and deferred income	(1,080)	(1,080)
NET ASSETS	22,109	14,601
CAPITAL AND RESERVES	22,109	14,601

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Analytical Business Consulting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11409390 . The registered office is 4 Ellington Way, Epsom, Surrey, KT18 5TA.

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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Vaughan Powell

Director

05/08/2022

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.