

**ANALYTICAL BUSINESS CONSULTING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Analytical Business Consulting Ltd
Statement of Financial Position
As At 30 June 2023

Registered number: 11409390

	2023	2022
	£	£
Fixed assets	190	238
Current assets	18,985	49,363
Creditors: Amounts Falling Due Within One Year	(14,431)	(26,412)
	<hr/>	<hr/>
NET CURRENT ASSETS	4,554	22,951
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	4,744	23,189
	<hr/>	<hr/>
Accruals and deferred income	(1,170)	(1,080)
	<hr/>	<hr/>
NET ASSETS	3,574	22,109
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	3,574	22,109
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 1)

For the year ending 30 June 2023 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

04/09/2023

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.