

**ABC POLYMER SOLUTION HOLDINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

ABC POLYMER SOLUTION HOLDINGS LTD
Balance Sheet
As At 31 October 2022

Registered number: 11639482

	2022	2021
	£	£
Current assets	26,609	30,344
Creditors: Amounts Falling Due Within One Year	(10,095)	(6,342)
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NET CURRENT ASSETS	16,514	24,002
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TOTAL ASSETS LESS CURRENT LIABILITIES	16,514	24,002
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Creditors: Amounts Falling After More Than One Year	(23,056)	(25,833)
Accruals and deferred income	(2,000)	(1,200)
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NET LIABILITIES	(8,542)	(3,031)
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CAPITAL AND RESERVES	(8,542)	(3,031)
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Notes

1. General Information

ABC POLYMER SOLUTION HOLDINGS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11639482 . The registered office is Trafalgar House, 673 Leeds Road, Huddersfield, HD2 1YY.

2. Average Number of Employees

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

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

ABC POLYMER SOLUTION HOLDINGS LTD
Balance Sheet (continued)
As At 31 October 2022

For the year ending 31 October 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 Mariam Ihsan

Director

31/07/2023

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.